

erson Parish FMS  
9/20/19  
16:41:14

F I N A N C I A L   M A N A G E M E N T

PAGE        1  
AP0840  
CJSMITH

VENDOR PAYMENT REPORT

DESCRIPTION	PAYMENT DATE	BANK	PAYMENT #	PAYMENT TYPE	PAYMENT AMOUNT	STATUS	STATUS DATE
03 SPEARS JR, MARK D	6/23/2011	8	1039671	CHECK	550.80	RECONCILED	8/08/2011
	4/19/2012	8	1064115	CHECK	985.35	RECONCILED	6/07/2012
	4/23/2013	8	1091549	CHECK	1,974.04	RECONCILED	7/11/2013
	9/19/2013	8	1103714	CHECK	1,491.80	RECONCILED	11/12/2013
	10/29/2013	8	1106674	CHECK	1,129.29	RECONCILED	12/06/2013
	2/20/2014	8	1113858	CHECK	233.00	RECONCILED	9/08/2014
	4/17/2014	8	1118500	CHECK	1,262.08	RECONCILED	5/06/2014
	7/14/2014	16	1125651	CHECK	468.77	RECONCILED	9/08/2014
	8/05/2014	16	1127231	CHECK	75.00	RECONCILED	9/08/2014
	11/28/2014	16	1135611	CHECK	124.65	RECONCILED	1/08/2015
TOTAL RECONCILED . . . . . :					10	8,294.78	
TOTAL NOT RECONCILED . . . . . :					0	.00	
TOTAL RECONCILED/NOT RECONCILED:					10	8,294.78	
-----							
TOTAL RECONCILED . . . . . :					10	8,294.78	
TOTAL NOT RECONCILED . . . . . :					0	.00	
TOTAL RECONCILED/NOT RECONCILED:					10	8,294.78	

erson Parish FMS  
9/20/19  
16:43:33

FINANCIAL MANAGEMENT

PAGE 1  
AP0662  
CJSMITH

PAID INVOICE REPORT

OR	INVOICE #	INVOICE DESCRIPTION	INV DATE	DUE DATE	G/L DATE	INV NET AMT
=====						
R: 143603	SPEARS JR, MARK D					
=====						
03	SPEARS JR, MARK D	FY2014 MEMPHIS PER DIEM	8/04/2014	7/30/2014	8/05/2014	75.00
P.O. #	CONTRACT #	DESCRIPTION	QUANTITY	U/M	AMT/UNIT	TOTAL AMT WORK ORDER
		MEMPHIS PER DIEM	1.0000	EA	75.00	75.00
Invoice	10010-0010-303-7562.3				PCT: 1.0000 AMT:	75.00
TAL INVOICE ITEMS : 1						
03	SPEARS JR, MARK D	JUN 2011 MILEAGE	6/21/2011	6/22/2011	6/22/2011	367.20
P.O. #	CONTRACT #	DESCRIPTION	QUANTITY	U/M	AMT/UNIT	TOTAL AMT WORK ORDER
		MILEAGE	1.0000	EA	367.20	367.20
Invoice	10010-0021-7562.1				PCT: 1.0000 AMT:	367.20
TAL INVOICE ITEMS : 1						
03	SPEARS JR, MARK D	MAY 2011 MILEAGE	6/21/2011	6/22/2011	6/22/2011	183.60
P.O. #	CONTRACT #	DESCRIPTION	QUANTITY	U/M	AMT/UNIT	TOTAL AMT WORK ORDER
		MILEAGE	1.0000	EA	183.60	183.60
Invoice	10010-0021-7562.1				PCT: 1.0000 AMT:	183.60
TAL INVOICE ITEMS : 1						
03	SPEARS JR, MARK D	0326 WASHINGTON DC PER DIEM	2/12/2014	2/19/2014	2/17/2014	233.00
P.O. #	CONTRACT #	DESCRIPTION	QUANTITY	U/M	AMT/UNIT	TOTAL AMT WORK ORDER
		WASHINGTON DC PER DIEM	1.0000	EA	233.00	233.00
Invoice	10010-1371				PCT: 1.0000 AMT:	233.00
TAL INVOICE ITEMS : 1						
03	SPEARS JR, MARK D	0341 ADVANCE PAYMENT FOR CAR & HOTEL	7/11/2014	7/16/2014	7/14/2014	468.77
P.O. #	CONTRACT #	DESCRIPTION	QUANTITY	U/M	AMT/UNIT	TOTAL AMT WORK ORDER
		HORSESHOE CASINO HOTEL TUNICA	1.0000		359.70	359.70
Invoice	10010-0010-303-7562.3				PCT: 1.0000 AMT:	359.70
		MARK D SPEARS JR	1.0000		109.07	109.07
Invoice	10010-1371				PCT: 1.0000 AMT:	109.07
TAL INVOICE ITEMS : 2						
03	SPEARS JR, MARK D	04022012 SPEAR M WASHINGTON DC HOTEL	4/02/2012	4/18/2012	4/16/2012	985.35
P.O. #	CONTRACT #	DESCRIPTION	QUANTITY	U/M	AMT/UNIT	TOTAL AMT WORK ORDER
		SPEAR M WASHINGTON DC HOTEL	1.0000	EA	985.35	985.35
Invoice	10010-0010-303-7562.3				PCT: 1.0000 AMT:	985.35
TAL INVOICE ITEMS : 1						
03	SPEARS JR, MARK D	10152013 SPEAR M WASHINGTON DC	10/15/2013	10/30/2013	10/23/2013	1,129.29
P.O. #	CONTRACT #	DESCRIPTION	QUANTITY	U/M	AMT/UNIT	TOTAL AMT WORK ORDER
		SPEAR M WASHINGTON DC	1.0000	EA	1,129.29	1,129.29
Invoice	10010-0010-303-7562.3				PCT: 1.0000 AMT:	1,129.29
TAL INVOICE ITEMS : 1						

erson Parish FMS  
9/20/19  
16:43:33

F I N A N C I A L   M A N A G E M E N T

PAGE     2  
AP0662  
CJSMITH

PAID INVOICE REPORT

FOR	INVOICE #	INVOICE DESCRIPTION	INV DATE	DUE DATE	G/L DATE	INV NET AMT
03 SPEARS JR, MARK D	11102014	TUNICA, MS. CONFERENCE	11/10/2014	11/26/2014	11/24/2014	124.65
P.O. #	CONTRACT #	DESCRIPTION	QUANTITY	U/M	AMT/UNIT	TOTAL AMT WORK ORDER
		TUNICA, MS CONFERENCE TRAVEL EXPENS	1.0000		109.07-	109.07-
Invoice	10010-1371				PCT: 1.0000 AMT:	109.07-
		TUNICA, MS CONFERENCE TRAVEL EXPENS	1.0000		233.72	233.72
Invoice	10010-0010-303-7562.3				PCT: 1.0000 AMT:	233.72
TOTAL INVOICE ITEMS . . . . .		2				
03 SPEARS JR, MARK D	3272013	SPEAR M WASHINGTON DC SELA	3/27/2013	4/24/2013	4/18/2013	1,974.04
P.O. #	CONTRACT #	DESCRIPTION	QUANTITY	U/M	AMT/UNIT	TOTAL AMT WORK ORDER
		SPEAR M WASHINGTON DC SELA	1.0000	EA	1,974.04	1,974.04
Invoice	10010-0010-303-7562.3				PCT: 1.0000 AMT:	1,974.04
TOTAL INVOICE ITEMS . . . . .		1				
03 SPEARS JR, MARK D	4082014	WASHINGTON DC	4/08/2014	4/16/2014	4/15/2014	1,262.08
P.O. #	CONTRACT #	DESCRIPTION	QUANTITY	U/M	AMT/UNIT	TOTAL AMT WORK ORDER
		REIMBURSEMENT	1.0000		233.00-	233.00-
Invoice	10010-1371				PCT: 1.0000 AMT:	233.00-
		REIMBURSEMENT	1.0000		1,495.08	1,495.08
Invoice	10010-0010-303-7562.3				PCT: 1.0000 AMT:	1,495.08
TOTAL INVOICE ITEMS . . . . .		2				
03 SPEARS JR, MARK D	9042013	SPEAR M TUNICA CBD	9/04/2013	9/18/2013	9/16/2013	1,491.80
P.O. #	CONTRACT #	DESCRIPTION	QUANTITY	U/M	AMT/UNIT	TOTAL AMT WORK ORDER
		SPEAR M TUNICA CBD	1.0000	EA	1,491.80	1,491.80
Invoice	10010-0010-303-7562.3				PCT: 1.0000 AMT:	1,491.80
TOTAL INVOICE ITEMS . . . . .		1				
INVOICES FOR VENDOR SPEARS JR, MARK D . . . . .		11	-----			
			8,294.78			
INVOICES FOR ALL VENDORS . . . . .		11	=====			
			8,294.78			

VENDOR PAYMENT REPORT

VENDOR	PAYMENT DATE	BANK	PAYMENT #	PAYMENT TYPE	PAYMENT AMOUNT	STATUS	STATUS DATE
=====							
143603 SPEARS JR, MARK D	3/23/2015	16	1142433	CHECK	1,647.04	RECONCILED	4/08/2015
	5/26/2015	16	1147072	CHECK	2,211.61	RECONCILED	7/06/2015
	11/12/2015	16	1158746	CHECK	1,502.48	RECONCILED	12/07/2015
	3/01/2016	16	1165239	CHECK	1,767.07	RECONCILED	8/10/2016
	5/26/2016	16	1171700	CHECK	2,046.96	RECONCILED	8/10/2016
	1/31/2017	16	1188149	CHECK	3,700.06	RECONCILED	3/08/2017
	9/14/2017	16	1203539	CHECK	2,107.75	RECONCILED	1/09/2018
	12/28/2017	16	1210628	CHECK	2,494.31	RECONCILED	3/08/2018
	2/27/2018	16	1213933	CHECK	2,995.00	RECONCILED	4/06/2018
	9/18/2018	16	1226988	CHECK	3,162.08	RECONCILED	11/06/2018
	5/21/2019	16	1241277	CHECK	1,385.19	NOT RECONCILED	
					-----		
TOTAL RECONCILED . . . . . :			10	23,634.36			
TOTAL NOT RECONCILED . . . . . :			1	1,385.19			
TOTAL RECONCILED/NOT RECONCILED:			11	25,019.55			
-----							
GRAND TOTAL RECONCILED . . . . . :		10			23,634.36		
GRAND TOTAL NOT RECONCILED . . . . . :		1			1,385.19		
GRAND TOTAL RECONCILED/NOT RECONCILED:		11			25,019.55		



**CHECK NO. 1127231**

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
8/04/2014	FY2014	MEMPHIS PER DIEM		75.00

# JEFFERSON PARISH

14-345/650

## Capital One

**P.O. Box 9  
GRETN, LOUISIANA 70054  
GENERAL FUND**

**1127231**

8/05/2014

VOID AFTER 6 MONTHS

PAY\*\*\*\*\*75 DOLLARS AND 00 CENTS

TO SPEARS JR, MARK D  
THE 200 DERBIGNY ST  
ORDER SUITE 6500  
OF GRETN LA 70053

143603

AMOUNT
*****75.00

**NON-NEGOTIABLE**

11 27 23 1

Jefferson Parish  
Direct Expenditure

Direct Expenditure No.  
10010-0010-303-0344

Send Check To:  
Mark D. Spears Jr.

Date Requested  
08/05/2014

\* Call Lisa @ 2600  
to PICKUP

Prepared By  
MONICA

Qty Req	Vendor	Description	Unit Cost	Total Cost
		***** DIRECT EXPENDITURE *****		
		Invoice No: FY2014 PER DIEM RATE Invoice Date: 08/04/2014		
	143603	Mark D. Spears, Jr. Councilman District 3		
		invoice dated for August 4, 2014 per diem for trip to Memphis Tennessee August 7, 2014 to August 10, 2014		

AUG 5 2014 AM 9:26

Use of Materials:

Total  
75.00

ACCT. # 10010-0010-303-7562..3

PROJECT:

Approved for Purchase - Finance Dept.

Department Head Approval

Jana Langbate 08.05.14  
Ollahoussaye  
08-05-2014

Dept: JEFFERSON PARISH COUNCIL

**MAugillard**

**From:** DDelahoussaye  
**Sent:** Monday, August 04, 2014 4:19 PM  
**To:** DLMartinez; MAugillard  
**Subject:** Mark Spears

Attach is the calculation for Mark Spears. He should get \$75.00 due to the agreement he made with Finance to have \$75.00 deducted for the gold sponsorship. Also I am not deducting now but if dinner or lunch is included in registration then per diem is not given for that meal.

**VENDOR: Mark Spears**

			bkfst	lch	dinner
<b>Depart:</b>	<b>DATE</b>	<b>08/07/14</b>			
	<b>TIME</b>	<b>1:10P.M.</b>	0	1	1
<b>Return:</b>	<b>DATE</b>	<b>08/10/14</b>			
	<b>TIME</b>	<b>1:00 P.M.</b>	1	1	0
Daily Per Diem Rate:	\$	<b>46.00</b>			
<b>Number of Full Days:</b>		<b>2</b>	2	2	2
Total Meals			3	4	3
Meal Values	\$	46.00	\$ 8.00	\$ 12.00	\$ 26.00
Total Meal Allowance	\$	150.00	\$ 24.00	\$ 48.00	\$ 78.00
Adjustment for Friday & Saturday Dinner included		-52	0		0
<b>Per Diem</b>	\$	<b>150.00</b>	\$ 24.00	\$ 48.00	\$ 78.00
Adjustment for Gold Sponser	\$	<b>(75.00)</b>			
<b>Net Per Diem</b>	\$	<b>75.00</b>			

**FY 2014 Per Diem Rates**

STATE	DESTINATION	COUNTY	SEASON BEGIN	SEASON END	FY14 M&IE
	Standard CONUS rate applies to all counties not specifically listed. Cities not listed may be located in a listed county.				\$46

Adjusted to exclude  
incidentals:

Meals	\$41	\$46	\$51	\$56	\$61	\$66	\$71
Continental Breakfast/ Breakfast	\$7	\$8	\$9	\$10	\$11	\$12	\$13

Adjusted to exclude incidentals:

Meals	\$41	\$46	\$51	\$56	\$61	\$66	\$71
Continental Breakfast/ Breakfast	\$7	\$8	\$9	\$10	\$11	\$12	\$13
Lunch	\$11	\$12	\$13	\$15	\$16	\$18	\$20
Dinner	\$23	\$26	\$29	\$31	\$34	\$36	\$38

CHECK NO. 1135611

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
11/10/2014	11102014	TUNICA, MS. CONFERENCE		124.65

## JEFFERSON PARISH

14-345/650

## Capital One

**P.O. Box 9  
GRETNA, LOUISIANA 70054  
GENERAL FUND**

1135611

11/28/2014

VOID AFTER 6 MONTHS

PAY\*\*\*\*\*124 DOLLARS AND 65 CENTS

TO SPEARS JR, MARK D  
THE 200 DERBIGNY ST  
ORDER SUITE 6500  
OF GRETN LA 70053

143603

AMOUNT
*****124.65

**NON-NEGOTIABLE**

The statement on the reverse side must be completely filled in by the payee, prior to signature. Attach receipts as indicated on back. All signatures are required.

**TRAVEL EXPENSE VOUCHER**  
(REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES)  
**JEFFERSON PARISH**

DATE OF CLAIM 11/10/2014  
DEPARTMENT Council  
DIVISION District 3

**NAME, ADDRESS & VENDOR NO. OF EMPLOYEE:**

Mark Spears Vendor No.: 143603  
200 Derbigny Street  
Suite 6500  
Gretna, LA 70053

**IMPORTANT**

Please comply fully with ordinances regulating travel, otherwise reimbursement will not be made by the Finance Department

**SUMMARY OF EXPENSES (DETAIL ON REVERSE SIDE)**

**PERSONALLY-OWNED AUTOMOBILE (See Schedule A):**

Allowance on Mileage Basis \_\_\_\_\_ \$ \_\_\_\_\_  
Lump-Sum Allowances \_\_\_\_\_  
Gasoline and Oil \_\_\_\_\_

**PARISH OWNED AUTOMOBILE (See Schedule B):**

Gasoline \_\_\_\_\_  
Oil \_\_\_\_\_  
Storage \_\_\_\_\_  
All Other \_\_\_\_\_

**OTHER TRAVEL EXPENSE (See Schedule C):**

Air, Train or Bus Fares \_\_\_\_\_ \$424.50  
Lodging \_\_\_\_\_ \$359.70  
Meals \_\_\_\_\_ \$98.00  
Seminar Registration Fee \_\_\_\_\_ \$400  
Miscellaneous - See back page \_\_\_\_\_ \$285.72

GRAND TOTAL \_\_\_\_\_ \$1,567.92

**PERIOD OF TRAVEL**

Reimbursement is requested for travel and other expenses incurred as per itemized statement on reverse side, in the discharge of official duty in the period:

FROM: 8/7/2014 1:10 PM  
(DATE) (TIME)

TO: 8/10/2014 12:43 PM  
(DATE) (TIME)

**CERTIFICATE OF PAYEE**

I certify that this expense account is just and true in all respects; that the distances shown were actually and necessarily traveled on the dates specified on official business only; that the amounts charged for expenses, other than use of personally owned automobile, were incurred on official business only, and have actually, been paid by me for travel and other expenses; that no part of the account has been paid by the parish and that the full amount is justly due.

Payee MJ

Title or Position Councilman, District 3

Official Domicile Jefferson Parish

Full explanation of Travel - Include destination and reason for travel, list all names if more than one person is covered by this voucher.

Councilman Mark Spears traveled to Tunica Mississippi to attend the Congressional Black Caucus political education and leadership conference.

10010-1371 (109.07)  
10010-0010-303-1562.3 233.72  
Due to Employee \$124.65

NOV 13 2014 PM 2:33

Amount Advanced \$1,368.27  
Amount Expended 1,567.92  
Amount Returned 75.00  
Amount Due Employee \$124.65

I certify that the charges set forth on this expense account have been examined by me; that the services for which the charges are made were necessary and proper; and that in my opinion, the amounts claimed are just and reasonable.

Certified by Head of Department

MJ  
(Signature)

GENERAL LEDGER ACCOUNT NUMBER 10010-0010-303

Chris Farrell  
11-21-14

Del a housage  
11-19-2014



**VENDOR: MARK SPEARS****TUNICA MS**

Depart:	DATE	08/07/14					
	TIME	9:00 AM	0	1	1	7:00 AM	11:00 AM
Return:	DATE	08/10/14					
	TIME	3:00 PM	1	1	0	9:00 AM	2:00 PM
Daily Per Diem Rate:	\$	56.00					

Number of Full Days:	2	2	2	2	DaysCheck
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Total Meals

3 4 3

Meal Values	\$	46.00	\$	8.00	\$	12.00	\$	26.00	\$	46.00	Per day
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Total Meal Allowance	\$	150.00	\$	24.00	\$	48.00	\$	78.00
Adjustments								-52 DINNER PROVIDED

<b>Net Per Diem</b>	<b>\$</b>	<b>98.00</b>	<b>\$</b>	<b>24.00</b>	<b>\$</b>	<b>48.00</b>	<b>\$</b>	<b>26.00</b>
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	<u>Actual Exp</u>	<u>PrePaid/ Advanced</u>	<u>Due Employee</u>
Transportation		\$ -	-
Mileage			-
Lodging/Hotels	359.70	359.70	-
<b>Perdien</b>	<b>98.00</b>	<b>75.00</b>	23.00 diff - per diem
Registration	400.00	400.00	-
Taxi			-
Airplane	424.50	424.50	-
Parking			-
Parking			-
Tips			-
Phone			-
Misc-car	285.72	109.07	176.65
Total Listed Expense	\$ 1,567.92	1,368.27	\$ 199.65
Total Employee Voucher			
Diff	<u>1,567.92</u>	<u>1,368.27</u>	

Total Listed Expenses 1,567.92

Additional Allowed

Adjustment (75.00) Registration reduce to silver sponser plus dinner per agreeme

Net Allowed Expense \$ 1,492.92

Advanced 1,368.27

Net Due \$ 124.65

Advanced to Employee: 543.77

**GL Distribution: \$ (109.07) 10010-1371 - (Travel Advance Employee)****\$ - Disallowed charged (75)****233.72 10010-0010-303-7561.3****Check Amount: \$ 124.65**



<b>VENDOR:</b>	<b>MARK SPEARS</b>	<b>TUNICA MS</b>				
			bkfst	lch	dinner	
Depart:	DATE	08/07/14				
	TIME	9:00 AM	0	1	1	7:00 AM 11:00 AM
Return:	DATE	08/10/14				
	TIME	3:00 PM	1	1	0	9:00 AM 2:00 PM
Daily Per Diem Rate:	\$	56.00				
Number of Full Days:		2	2	2	2	DaysCheck
Total Meals			3	4	3	
Meal Values	\$	46.00	\$ 8.00	\$ 12.00	\$ 26.00	\$ 46.00 Per day
Total Meal Allowance	\$	150.00	\$ 24.00	\$ 48.00	\$ 78.00	
Adjustments						-52 DINNER PROVIDED
<b>Net Per Diem</b>	<b>\$</b>	<b>98.00</b>	<b>\$ 24.00</b>	<b>\$ 48.00</b>	<b>\$ 26.00</b>	

	<u>Actual Exp</u>	<u>PrePaid/ Advanced</u>	<u>Due Employee</u>	
Transportation		\$ -	-	
Mileage			-	
Lodging/Hotels	359.70	359.70	-	
<b>Per diem</b>	<b>98.00</b>	<b>75.00</b>	23.00	diff - per diem
Registration	400.00	400.00	-	
Taxi			-	
Airplane	424.50	424.50	-	
Parking			-	
Parking			-	
Tips			-	
Phone			-	
Misc-car	285.72	109.07	176.65	
<b>Total Listed Expense</b>	<b>\$ 1,567.92</b>	<b>1,368.27</b>	<b>\$ 199.65</b>	
<b>Total Employee Voucher</b>				
<b>Diff</b>	<b>1,567.92</b>	<b>1,368.27</b>		
<b>Total Listed Expenses</b>	<b>1,567.92</b>			
<b>Additional Allowed</b>				
<b>Adjustment</b>	<b>(75.00)</b>			Registration reduce to silver sponser plus dinner per agreemei
<b>Net Allowed Expense</b>	<b>\$ 1,492.92</b>			
<b>Advanced</b>	<b>1,368.27</b>			
<b>Net Due</b>	<b>\$ 124.65</b>			

Advanced to Employee: 543.77

**GL Distribution:** \$ (109.07) 10010-1371 - (Travel Advance Employee)

\$ (75.00) Disallowed charged

308.72 10010-0010-303-7561.3

**Check Amount:** \$ 124.65

233.72

CONGRESSIONAL BLACK CAUCUS POLITICAL  
EDUCATION AND LEADERSHIP INSTITUTE  
TUNICA 2014 MISSISSIPPI POLICY CONFERENCE  
Complete Registration Form  
OR

Register online  
www.cbctunica.com  
Access Code: CBC809

NAME OF CONFERENCE PARTICIPANT: \_\_\_\_\_

COMPANY: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_

STATE: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

FAX NUMBER: \_\_\_\_\_

EMAIL: \_\_\_\_\_

Additional Participant: \_\_\_\_\_

- ☐ \$700 Platinum Participant  
☐ \$400 Gold Participant Golf  
☒ \$400 Gold Participant Sporting Clays  
☐ \$200 Silver Participant

Shirt Sizes (Please Circle One)

Participant ☒ L ☐ S ☐ M ☐ XL ☐ 2X ☐ 3X

Additional Participant ☐ S ☐ M ☐ L ☐ XL ☐ 2X ☐ 3X

REGISTRATION CLOSES JULY 21ST

Make checks payable to "CBC Institute"  
No Ads or Registrations will be accepted after respective  
deadline. Return completed form for each participant to:

CBCI Tunica 2014  
413 New Jersey Ave SE  
Washington, DC 20003

For additional registration information  
please contact Chic Productions, LLC  
@ 202-536-2793 or  
email tunicachic@gmail.com

*Register Online*

at www.cbctunica.com  
Access Code: CBC809

**Hotel Accommodations**

Harrah's Horseshoe Casino & Hotel  
1-866-635-7095

Reservation Code: S08CBC4  
Room Rate: \$109.00 + tax per night

Tunica Roadhouse  
1-866-635-7095

Reservation Code: S08CBC4  
Room Rate: \$109.00 + tax per night

Gold Strike Casino & Hotel  
1-888-245-7529  
Reservation Code: Congressional Black Caucus  
Room Rate: \$99.00 + tax per night

**TUNICA**

*Tunica* 2014  
**MISSISSIPPI POLICY  
CONFERENCE**

Tunica, Mississippi  
August 7th - 9th

Hosted By  
The Congressional Black Caucus Political Education and Leadership Institute  
The Congressional Black Caucus Institute (CBC Institute)



MARK SPEARS

09/25/2014

11:47:34

CI: TSYKES

CO: RHENDERSON

Wing/Room AA 2202

No Party 2

Fol ID 418585943905

Page 1 08/10/2014 09:17:00

Arrival 08/07/2014

Departure 08/10/2014

Bill code

Group S08CBC4

HOTEL THANK YOU FOR CHOOSING HORSESHOE CASINO &

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
08/07/2014	418579000411	ROOM CHARGE AA 2202	109.00		
		TAX2	10.90		
08/08/2014	418589000539	ROOM CHARGE AA 2202	109.00		
		TAX2	10.90		
08/09/2014	418599000418	ROOM CHARGE AA 2202	109.00		
		TAX2	10.90		
08/10/2014	418605988968	FRONT DESK VISA		359.70	
		Balance Due		.00	

This email message, including any attachments, is for the sole use of the person to whom it has been sent, and may contain information that is confidential or legally protected.

Thanks again for choosing Horseshoe Casino & Hotel. We truly appreciate your visit! For hotel, restaurant or show reservations, visit [www.horseshoe.com](http://www.horseshoe.com) or call 1-800-HARRAHS.

To: CThompson  
Subject: SPEARS JR/MARK D 07AUG MSY

## SPEARS JR/MARK D 07AUG MSY

This document is automatically generated.  
Please do not respond to this mail.

INVOICE 0000101763  
DATE 09JULY14  
BOOKING REF YBVSWI  
AGENT LB/LB

JEFFERSON PARISH COUNCIL  
200 DERBIGNY SUITE 6500  
GRETN LA 70053

SPEARS JR/MARK D

DELTA AIR LINES      07AUG NEW ORLEANS LA MEMPHIS TN      110P      230P  
DL 3455      THURSDAY L ARMSTRONG IN MEMPHIS INTL  
X ECONOMY      AIRCRAFT:      CANADAIR REGIONAL JET  
SEAT 04A CONFIRMED  
FLIGHT OPERATED BY ENDEAVOR AIR DBA DELTA

=====

CAR	07AUG DOLLAR	MEMPHIS TN
	10AUG CONFIRMATION: L0628416	
	INTERMED CAR AUTOMATIC AIR	
	RATE: USD24.46-0.00 UNL 3DY	

=====

DELTA AIR LINES	10AUG MEMPHIS TN	NEW ORLEANS LA 1125A	1243P
DL 3455	SUNDAY MEMPHIS INTL	L ARMSTRONG IN	
X ECONOMY	AIRCRAFT:	CANADAIR REGIONAL JET	
	SEAT 04A CONFIRMED		
	FLIGHT OPERATED BY ENDEAVOR AIR DBA DELTA		

-----

AIR FARE	355.35
TAXES AND AIRLINE IMPOSED FEES	44.15
AIR TOTAL USD	399.50
SERVICE FEE	25.00
INVOICE TOTAL USD	424.50

PAYMENT: \*CHECK

-----

RESERVATION NUMBER(S)    DL/GQGY2X

ETKT:DL 006 7436464678 SPEARS JR/MARK D

\*\*\* THANKS FOR TRAVELING WITH TRIPS UNLIMITED \*\*\*  
OUR WESTBANK OFFICE IS OPEN FROM 8:30AM - 5:00PM MON-FRI  
SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT US AT  
504-340-8747 OR TOLL FREE AT 800-542-8785

# Rental Location Out

ollar Rent A Car - DTG Operations, Inc.  
491 WINCHESTER RD STE100

ENPHIS, TN 0000038118  
866) 434-2226

Rental Closed At

ollar Rent A Car - DTG Operations, Inc.

491 WINCHESTER RD STE100

ENPHIS, TN 0000038118

## Customer Information

PEARS JR, MARK

ARREO, LA 70072  
701 LA 8/5/2016

Additional Drivers : None

## Credit Card and Cash Payments

VI/ \*\*\*\* 161550/ 285.72/ Pmt/8/10/2014

CARS MUST RETURN @  
SAME TIME AS PICKUP  
OR XTRA CHRGS APPLY!

# Vehicle Information

Veh.# X756416 CIs: FDAR  
Lic.# 792YTM Color BLACKX2  
2013 NISSAN ALTIMA  
Rate: RDUE3 CIs: IDAR 4490  
Fuel Level Out: FULL  
Fuel Level In: FULL  
Mileage In: 32600  
Mileage Out: 32254  
Total Mls 346  
Driven:

# Rental Expires On

8/10/2014  
10:17:05 AM

Date/Time Out

8/7/2014 3:24:32 PM

# Rental Agreement #

TA110978-0

POSTED

Date/Time In

8/10/2014 10:17:05 AM

## \*\* Charges\*\*

Weekend	3 @ 24.46	73.38
Total Time & Mileage		73.38
STATE TAX	9.25%	23.16
UPGRADE	3 @ 13.50/Day	40.50
CNTYRNTLTAX	2.00%	4.65
APCONREC FEE	11.11%	23.64
RENTAL TAX	3.00%	7.51
CUSTOMER FACILITY CHARGE	3 @ 4.00/Day	12.00
ROADSAFE	3 @ 5.99/Day	17.97
ENERGY RECOVERY FEE	3 @ 0.58/Day	1.74
LOSS DAMAGE WAIVER	3 @ 26.99/Day	80.97
Total Charges		285.72

## \*\* Credits/Payments\*\*

Deposits	0.00
Net Due	285.72
Payments	-285.72
ZERO BALANCE	0.00

Tell us about your experience and  
save 10% on a future rental

- 1) Visit [www.dollarrentalsurvey.com](http://www.dollarrentalsurvey.com)
- 2) Enter Access Code: MEM
- 3) Complete a brief survey about your rental experience

CHECK NO. 1125651

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
7/11/2014	0341	ADVANCE PAYMENT FOR CAR & HOTEL		468.77

Aug. 7  
Aug. 10

## JEFFERSON PARISH

14-345/650

**1125651**

## Capital One

P.O. Box 9  
GRETN, LOUISIANA 70054  
GENERAL FUND

7/14/2014

VOID AFTER 6 MONTHS

PAY\*\*\*\*\*468 DOLLARS AND 77 CENTS

TO SPEARS JR, MARK D  
THE 200 DERBIGNY ST  
ORDER SUITE 6500  
OF GRETN LA 70053

143603

AMOUNT
*****468.77

**NON-NEGOTIABLE**

CHECK NO. 1125650

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
7/11/2014	DL 3455	DL/GQGY2K MARK D SPEARS JR		424.50

## JEFFERSON PARISH

14-345/650

## Capital One

P.O. Box 9  
GRETN, LOUISIANA 70054  
GENERAL FUND

**1125650**

7/14/2014

VOID AFTER 6 MONTHS

PAY\*\*\*\*\*424 DOLLARS AND 50 CENTS

TO TRIPS UNLIMITED  
THE 5056 TARAVELLA ROAD  
ORDER MARRERO LA 70072  
OF

67838

AMOUNT
*****424.50

**NON-NEGOTIABLE**

CHECK NO. 1125652

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
7/08/2014	0338	MARK D SPEARS JR REGISTRATION		400.00

## JEFFERSON PARISH

14-345/650

## Capital One

P.O. Box 9  
GRETN, LOUISIANA 70054  
GENERAL FUND

**1125652**

7/14/2014

VOID AFTER 6 MONTHS

PAY\*\*\*\*\*400 DOLLARS AND 00 CENTS

TO CBC INSTITUTE  
THE CBCI TUNICA 2014  
ORDER 413 NEW JERSEY AVE SE  
OF WASHINGTON DC 20003

283449

AMOUNT
*****400.00

**NON-NEGOTIABLE**



[Home](#)[Registration](#)[Conference Information](#)[Lodging & Transportation](#)[Congressional Black Caucus](#)

## Tunica 2014 Registration

[Step 1  
Participation  
Level](#)[Step 2  
Optional Add-Ons](#)[Step 3  
Registrant  
Information](#)[Step 4  
Golf & Sporting  
Clays](#)[Step 5  
Review](#)[Step 6  
Payment](#)

### Select Your Participation Level:

#### Platinum Sponsor - \$700

- 2 Full Conference Registrations
- 2 Tickets to Mississippi River Boat Cruise & Welcome Reception, featuring Jarekus Singleton
- 1 Slot in the James E. Clyburn Golf Tournament
- 2 Slots in the Bennie G. Thompson Sporting Clays Challenge
- 2 Tickets to Friday Night CBCI Celebration and Dance, featuring DJ Preston Miles and DR
- 2 Tickets to Saturday Night Closing Dinner and Concert Featuring, Charlie Wilson
- 2 Slots in Sporting Clay's Clinic
- 1 Full-page Ad in Souvenir Journal

Gold Sponsor - \$400 (1 Slot in James E. Clyburn Golf Tournament)

Gold Sponsor - \$400 (1 Slot in Bennie G. Thompson Sporting Clays Challenge)

Silver Sponsor - \$200

The CBC Institute is located @ 413 New Jersey Ave., SE, Washington, D.C. 20003. Phone: 202-785-3634.  
The Congressional Black Caucus Institute (CBC Institute) is a non-profit, non-partisan 501(C)(4) social welfare organization.



Home

Registration

Conference Information

Lodging &amp; Transportation

Congressional Black Caucus

*Tunica 2014 Registration*Step 1  
Participation  
LevelStep 2  
Optional Add-OnsStep 3  
Registrant  
InformationStep 4  
Golf & Sporting  
ClaysStep 5  
ReviewStep 6  
Payment**Select Your Participation Level:**

Platinum Sponsor - \$700

**Gold Sponsor - \$400 (1 Slot in James E. Clyburn Golf Tournament)**

- 1 Full Conference Registration (*incl.*)
- 1 Ticket to Mississippi River Boat Cruise & Welcome Reception, featuring (*incl.*) Jarekus Singleton
- 1 Slot in the James E. Clyburn Golf Tournament ✓ <sup>200</sup>
- 1 Ticket to Friday Night CBCI Celebration and Dance, featuring DJ Preston ✓ <sup>50</sup> Miles and DR
- 1 Ticket to Saturday Night Closing Dinner and Concert Featuring, Charlie ✓ <sup>75</sup> Wilson
- 1 Slot in Sporting Clay's Clinic <sup>30</sup>
- 1 Half-page Ad in Souvenir Journal <sup>150</sup>

1810

Gold Sponsor - \$400 (1 Slot in Bennie G. Thompson Sporting Clays Challenge)

Silver Sponsor - \$200

The CBC Institute is located @ 413 New Jersey Ave., SE, Washington, D.C. 20003. Phone: 202-785-3634.  
The Congressional Black Caucus Institute (CBC Institute) is a non-profit, non-partisan 501(C)(4) social welfare organization.

Gold Sponsor \$ 400 --  
 Silver Sponsor 200 --  
 Friday Night Dinner 200 --  
                                     50 --  
                                     150 --  
 Saturday Night Dinner 75 --  
 TO Be Deducted from \$ 75 --  
 per Diems Payable to Councilman Spence. ✓

\$75 deduction

7/14/14

[Home](#)[Registration](#)[Conference Information](#)[Lodging & Transportation](#)[Congressional Black Caucus](#)

## Tunica 2014 Registration

Step 1  
Participation  
LevelStep 2  
Optional Add-OnsStep 3  
Registrant  
InformationStep 4  
Golf & Sporting  
ClaysStep 5  
ReviewStep 6  
Payment

### Optional Add-Ons:

(Please select any additional items below.)

- ☐ \$200 Friday, Aug 8, James E. Clyburn Golf Tournament
- ☐ \$150 Saturday, Aug 9, Recreational Golf
- ☐ \$30 Bennie G. Thompson Sporting Clays Challenge - Friday, Aug 8, 2014
- ☐ \$30 Bennie G. Thompson Sporting Clays Challenge - Saturday, Aug 9, 2014

#### Silver Package Options

Silver Participants must purchase event tickets here as they are not included in the package price.

<input type="checkbox"/>	\$50	Friday, Aug 8, After - Friday Night Dinner & Dance, featuring DJ Preston
<input type="checkbox"/>	\$75	Saturday, Aug 9, Saturday Night Closing Dinner & Concert featuring Charlie Wilson

#### CBC Tunica 2014 Program Ads

The deadline for advertising submission is 7/14/2014. Advertising must be submitted as camera ready art.

<input type="checkbox"/>	\$250	Full Page Ad
<input type="checkbox"/>	\$150	Half Page Ad
<input type="checkbox"/>	\$100	Quarter Page Ad

[<< Step 1: Select Participation Level](#)[Step 3: Registrant Information >>](#)

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## Tunica 2014 Registration

Step 1  
Participation  
LevelStep 2  
Optional Add-OnsStep 3  
Registrant  
InformationStep 4  
Golf & Sporting  
ClaysStep 5  
ReviewStep 6  
Payment

### Select Your Participation Level:

Platinum Sponsor - \$700

Gold Sponsor - \$400 (1 Slot in James E. Clyburn Golf Tournament)

Gold Sponsor - \$400 (1 Slot in Bennie G. Thompson Sporting Clays Challenge)

Silver Sponsor - \$200

- 1 Full Conference Registration
- 1 Ticket to Mississippi River Boat Cruise & Welcome Reception, featuring Jarekus Singleton

[Choose and Continue >>](#)

The CBC Institute is located @ 413 New Jersey Ave., SE, Washington, D.C. 20003. Phone: 202-785-3634.  
The Congressional Black Caucus Institute (CBC Institute) is a non-profit, non-partisan 501(C)(4) social welfare organization.

**CHECK NO. 1125651**

**NON-NEGOTIABLE**

**Jefferson Parish  
Direct Expenditure**

**Direct Expenditure No.**  
01001-0010-303-0341

**Send Check To:**  
Mark D. Spears, Jr.

**Date Requested**  
07/11/2014

**Prepared By**  
MONICA

Qty Req	Vendor	Description	Unit Cost	Total Cost
		***** DIRECT EXPENDITURE *****		
	143603	<p>Mark D. Spears Jr. Councilman District 3</p> <p>Advance Payment for Car Allowance \$109.07 Advance payment for Hotel Fees \$359.70 for Trip Scheduled for August 7, 2014 to August 10, 2014</p> <p align="center">7/14/14 800-303-7463 (does not accept checks) Horseshoe Casino Hotel Jamaica (10010-0010-303-7562.3)</p> <p align="center">Mark D. Spears Jr. (10010-1371)</p>		<p align="right">359.70</p> <p align="right">109.07</p>

JUL 11 2014 4:21

**Use of Materials:**

**Total**  
468.77

**ACCT. #** 10010-0010-303-7562.3

**PROJECT:**

**Approved for Purchase - Finance Dept.**

**Department Head Approval**

*Donell B. Bismarck*

→

*Delakoussape*

07-14-2014

*Joe Fargelbaker*

**Dept: JEFFERSON PARISH COUNCIL**

07 14 14

DATE 09JULY14  
BOOKING REF YBVSWI  
AGENT LB/LB

JEFFERSON PARISH COUNCIL  
200 DERBIGNY SUITE 6500  
GRETN LA 70053

SPEARS JR/MARK D

DELTA AIR LINES 07AUG NEW ORLEANS LA MEMPHIS TN 110P 230P  
DL 3455 THURSDAY L ARMSTRONG IN MEMPHIS INTL  
X ECONOMY AIRCRAFT: CANADAIIR REGIONAL JET  
SEAT 04A CONFIRMED  
FLIGHT OPERATED BY ENDEAVOR AIR DBA DELTA

CAR 07AUG DOLLAR MEMPHIS TN  
10AUG CONFIRMATION: L0628416  
INTERMED CAR AUTOMATIC AIR  
RATE: USD24.46-0.00 UNL 3DY

109.07 Cash

DELTA AIR LINES 10AUG MEMPHIS TN NEW ORLEANS LA 1125A 1243P  
DL 3455 SUNDAY MEMPHIS INTL L ARMSTRONG IN  
X ECONOMY AIRCRAFT: CANADAIIR REGIONAL JET  
SEAT 04A CONFIRMED  
FLIGHT OPERATED BY ENDEAVOR AIR DBA DELTA

AIR FARE	355.35
TAXES AND AIRLINE IMPOSED FEES	44.15
AIR TOTAL USD	399.50
SERVICE FEE	25.00
INVOICE TOTAL USD	424.50

PAYMENT: \*CHECK

RESERVATION NUMBER(S) DL/GQGY2X

ETKT:DL 006 7436464678 SPEARS JR/MARK D

\*\*\* THANKS FOR TRAVELING WITH TRIPS UNLIMITED \*\*\*  
OUR WESTBANK OFFICE IS OPEN FROM 8:30AM - 5:00PM MON-FRI  
SHOULD YOU HAVE ANY QUESTIONS, PLEASE CONTACT US AT  
504-340-8747 OR TOLL FREE AT 800-542-8785

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:  
[WWW.CHECKMYTRIP.COM/CMTSERVLET?R=YBVSWI&L=US&N=SPEARS JR](http://WWW.CHECKMYTRIP.COM/CMTSERVLET?R=YBVSWI&L=US&N=SPEARS JR)

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE.  
CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US, PLEASE VISIT:  
[HTTPS://BAGS.AMADEUS.COM?R=YBVSWI&N=SPEARS JR](https://BAGS.AMADEUS.COM?R=YBVSWI&N=SPEARS JR)

143603

Thank you for choosing Horseshoe Casino Hotel Tunica. Your confirmation number and reservation details are below.

Please keep this page for your records. **Confirmation Number: GJC4L**

You'll get the best odds, highest limits and biggest jackpots at the legendary Horseshoe Casino & Hotel! Be sure to check out upcoming headline entertainment in our showroom!

1021 Casino Center Drive  
Robinsonville, MS 38664  
1-800-303-7463

**Shop the Total Rewards Marketplace and earn 1 Reward Credit for every \$1 you spend.**

You can now earn Reward Credits while shopping at hundreds of your favorite online retailers at the Total Rewards Marketplace.

**Play the Caesars Casino game on Facebook** and earn real-world Reward Credits® with the purchase of virtual coins in the game. You'll be able to enjoy an exciting casino experience from home when you play video slots, blackjack and roulette. Send your friends free spins, brag about your big wins and unlock new slots and games. It's free, fun and always accessible on Facebook.

#### Reservation Information

Guest Name: Mark Spears  
Confirmation Number: GJC4L  
Check-In Date: 08/07/2014  
Check-Out Date: 08/10/2014  
Number of Adults: 2  
Number of Children:  
Package Name:

#### Billing Information

Mark Spears  
CTHOMPSON@JEFFPARISH.NET  
RVS xxxx-xxxx-xxxx  
Exp. xx/xx

#### Rates Per Room\*

08/07/2014—\$109.00 USD  
08/08/2014—\$109.00 USD  
08/09/2014—\$109.00 USD

#### Total Trip Cost\*\*

\$359.70 USD  
\*Excludes tax, recovery  
charges and service fees  
\*\*Estimated Total Cost

Please note:

To redeem a Total Rewards hotel offer, the Total Rewards customer must be present at checkin with a valid photo ID and Total Rewards card that match the name on the hotel reservation. If a reservation is made combining two Total Rewards accounts, both Total Rewards members must be present at check-in with valid IDs. No additional names will be allowed to check-in without the primary guest present.

If the Total Rewards customers do not arrive together, they will not be able to check in, but will have the option to book a separate reservation until the arrival of the other Total Rewards customer. Upon arrival of both Total Rewards customers, we will honor the original rate booked.

Did you know you can view your reservation online anytime? Please [click here](#) to view your reservation online.

## TERMS AND CONDITIONS

#### Hotel Information

Horseshoe Casino Hotel Tunica  
1021 Casino Center Drive  
Robinsonville, MS 38664  
1-800-303-7463

#### Room Selection & Preferences

DLX 1BED NONSMK

#### PLEASE NOTE

Room preferences are not guaranteed and additional charges may apply. If you are disabled and require special accommodations, please call 1-800-CAESARS.

#### TOTAL REWARDS OFFERS

To redeem a Total Rewards hotel offer the primary Total Rewards customer on the account must be present at check-in with valid photo ID and Total Rewards card that match the name on the hotel reservation.

Should a companion arrive prior to the individual with the hotel reservation, the companion will not be able to check-in but will have the



## MAugillard

---

**From:** DLMartinez  
**Sent:** Thursday, July 10, 2014 3:40 PM  
**To:** MAugillard  
**Cc:** CThompson  
**Subject:** FW: Horseshoe Casino Hotel Tunica Reservation Confirmation # GJC4L

Below is the hotel information for Councilman Spears' trip. Please process accordingly.

Thanks so much!

*Danielle Martinez*  
Administrative Assistant  
Chief of Staff's Office  
Office: (504) 736-6617 Fax: (504) 736-6640

---

**From:** CThompson  
**Sent:** Thursday, July 10, 2014 3:34 PM  
**To:** DLMartinez  
**Subject:** FW: Horseshoe Casino Hotel Tunica Reservation Confirmation # GJC4L

Here is the hotel information

**Chavonne Thompson**  
Councilman Mark D. Spears District 3  
General Government Building  
200 Derbigny Street, Suite 6500  
Gretna, LA 70053  
(504) 364-2603  
(504) 364-3704 fax  
[cthompson@jeffparish.net](mailto:cthompson@jeffparish.net)

---

**From:** Horseshoe Casino Hotel Tunica [<mailto:emails@em.harrahs-notifications.com>]  
**Sent:** Thursday, July 10, 2014 3:34 PM  
**To:** CThompson  
**Subject:** Horseshoe Casino Hotel Tunica Reservation Confirmation # GJC4L

[View this email with images.](#)

[CAESARS](#) [RESERVATIONS](#) [TOTAL REWARDS](#) [CASINO LOCATOR](#) [DEALS](#) [RESPONSIBLE GAMING](#)

x

### RESERVATION CONFIRMATION

Horseshoe Casino Hotel  
Tunica

This is an automatically generated e-mail. Please DO NOT REPLY to this e-mail.

Dear Mark Spears,

option to book a separate reservation until the arrival of the primary Total Rewards customer. Upon the arrival of the individual with the original reservation, they will be added to the new reservation and honor the original rates booked.

Check-In time is 4:00pm and Check-Out time is 11:00am. Prior to confirmation, all rates are subject to change without notice and based upon limited availability.

Internet rates are not valid with, during, or in conjunction with other discount programs, including corporate group and junket programs.

#### ROOM PREFERENCES

We will make every effort to fulfill room preference requests; however we are unable to guarantee a specific room, or room type.. Handicap accessible rooms are available.

#### AGE REQUIREMENTS

Guests must be at least 18 years of age or older to reserve a room.

#### ADDITIONAL PERSON CHARGES

All rates quoted are based on one or two guests per room. The additional guest charge is \$10.00 per person. Maximum number of guests per room is four.

#### CANCELLATION POLICY

Cancellations and date changes must be received by 24 hours prior to arrival. Failure to do so will result in a charge of one night's room and tax to your credit or debit card.

#### DEPOSITS AND CREDIT CARDS

All reservations must be guaranteed at the time of booking by a major credit card. A \$50 deposit will be required for incidental charges at the time of check in. Your credit or debit card will be authorized this amount at check in along with your total room and tax. All rates are subject to 10% tax.

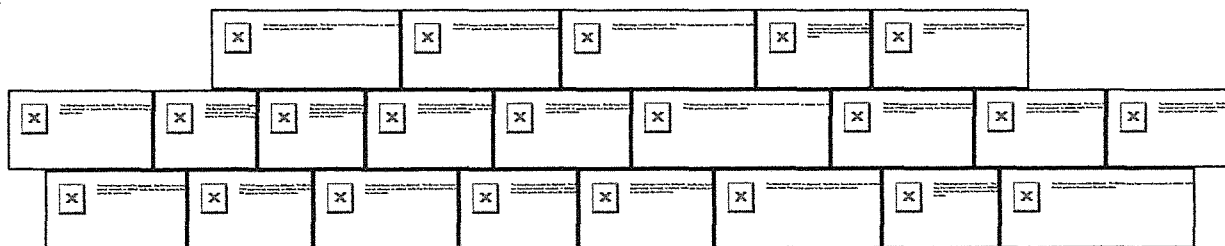
Additional nights past two, will require another \$50 deposit.

## CONTACT US

If you would like to contact us about a reservation, just [click here](#) to use our convenient online form. Please have the hotel name, confirmation number and check-in date available.

[Click here](#) to sign up to receive exclusive email offers from Caesars Entertainment.

[COMPANY INFORMATION](#) [CAREERS](#) [INVESTOR RELATIONS](#) [GROUPS AND MEETINGS](#) [RESPONSIBLE GAMING](#)



Know When To Stop Before You Start ® Gambling Problem? Call 1-800-522-4700.

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This is an advertisement from Caesars Entertainment. It was transmitted by e-Dialog on behalf of Caesars Entertainment, c/o Caesars Entertainment Operating Company, Inc. ATTN: Total Service Central 3475 Las Vegas Blvd., South, Las Vegas, NV 89109

If you prefer to no longer receive emails from

CONGRESSIONAL BLACK CAUCUS POLITICAL  
EDUCATION AND LEADERSHIP INSTITUTE  
TUNICA 2014 MISSISSIPPI POLICY CONFERENCE  
Complete Registration Form  
OR  
Register online  
www.cbctunica.com  
Access Code: CBC809

NAME OF CONFERENCE PARTICIPANT:

COMPANY: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_

STATE: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

FAX NUMBER: \_\_\_\_\_

EMAIL: \_\_\_\_\_

Additional Participant: \_\_\_\_\_

- ☐ \$700 Platinum Participant  
☐ \$400 Gold Participant Golf  
☒ \$400 Gold Participant Sporting Clays  
☐ \$200 Silver Participant

Shirt Sizes (Please Circle One)

Participant ☐ S ☐ M ☒ XL ☐ 2X ☐ 3X

Additional Participant ☐ S ☐ M ☐ XL ☐ 2X ☐ 3X

REGISTRATION CLOSES JULY 21ST

Make checks payable to "CBC Institute"  
No Ads or Registrations will be accepted after respective  
deadline. Return completed form for each participant to:

CBCI Tunica 2014  
413 New Jersey Ave SE  
Washington, DC 20003

For additional registration information  
please contact Chic Productions, LLC  
@ 202-536-2793 or  
email tunicachic@gmail.com

Mark Spears

Register Online

at www.cbctunica.com  
Access Code: CBC809

#### Hotel Accommodations

Harrah's Horseshoe Casino & Hotel

1-866-635-7095

Reservation Code: S08CBC4

Room Rate: \$109.00 + tax per night

Tunica Roadhouse

1-866-635-7095

Reservation Code: S08CBC4

Room Rate: \$109.00 + tax per night

Gold Strike Casino & Hotel

1-888-245-7529

Reservation Code: Congressional Black Caucus

Room Rate: \$99.00 + tax per night

TUNICA

MISSISSIPPI POLICY  
CONFERENCE

Tunica, Mississippi  
August 7th - 9th

Hosted By  
The Congressional Black Caucus Political Education and Leadership Institute  
The Congressional Black Caucus Institute (CBC Institute)

CHECK NO. 1118500

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
4/08/2014	4082014	WASHINGTON DC		1,262.08

# JEFFERSON PARISH

14-345/650

**IBERIABANK**

P.O. Box 9  
GRETN, LOUISIANA 70054  
GENERAL FUND

1118500

4/17/2014

VOID AFTER 6 MONTHS

PAY\*\*\*\*\*1262 DOLLARS AND 08 CENTS

TO SPEARS JR, MARK D  
THE 200 DERBIGNY ST  
ORDER SUITE 6500  
OF GRETN LA 70053

143603

AMOUNT
*****1,262.08

**NON-NEGOTIABLE**

DATE OF CLAIM	4/8/2014
DEPARTMENT	Council
DIVISION	District 3

**JEFFERSON PARISH**

## NAME, ADDRESS &amp; VENDOR NO. OF EMPLOYEE:

Mark Spears	Vendor No.:
200 Derbigny Street	
Suite 6500	
Gretna, LA 70053	

**IMPORTANT**

Please comply fully with ordinances regulating travel, otherwise reimbursement will not be made by the Finance Department

SUMMARY OF EXPENSES (DETAIL ON REVERSE SIDE)

PERSONALLY-OWNED AUTOMOBILE (See Schedule A):

Allowance on Mileage Basis _____	\$ _____
Lump-Sum Allowances _____	_____
Gasoline and Oil _____	_____

PARISH OWNED AUTOMOBILE (See Schedule B):

Gasoline	_____	_____
Oil	_____	_____
Storage	_____	_____
All Other	_____	_____

## OTHER TRAVEL EXPENSE (See Schedule C):

Air, Train or Bus Fares		\$713.00
Lodging	<del>\$569.08</del>	<del>\$569.08</del>
Meals	<del>\$233.00</del>	<del>\$233.00</del>
Seminar Registration Fee		
Miscellaneous - See back page		

**GRAND TOTAL** \_\_\_\_\_ \$1,515.08

## PERIOD OF TRAVEL

Reimbursement is requested for travel and other expenses incurred as per itemized statement on reverse side, in the discharge of official duty in the period:

FROM: 2/20/2014 11:12 AM  
(DATE) (TIME)

TO: 2/23/2014 10:42 AM  
(DATE) (TIME)

### CERTIFICATE OF PAYEE

I certify that this expense account is just and true in all respects; that the distances shown were actually and necessarily traveled on the dates specified on official business only; that the amounts charged for expenses, other than use of personally owned automobile, were incurred on official business only, and have actually, been paid by me for travel and other expenses; that no part of the account has been paid by the parish and that the full amount is justly due.

Payee 01100-

Title or Position                      Councilman, District 3

Official Domicile Jefferson Parish

Full explanation of Travel - Include destination and reason for travel, list all names if more than one person is covered by this voucher.

Councilman Mark Spears traveled to Washington, DC to attend meetings with Lobbyists, Senators &

### Congressional Staff members

10010-1371 (233.00)

10010-0010-303-7562.3 (149508)

APR 11 2014 PM 2:55

Amount. Advanced

\$233.00

I certify that the charges set forth on this expense account have been examined by me; that the services for which the charges are made were necessary and proper; and that in my opinion, the amounts claimed are just and reasonable.

Amount Expended

$$\begin{array}{r} 1495.08 \\ - 1282.08 \\ \hline \end{array}$$

Amount Returned

Amount Due Employee

~~\$1,282.08~~ \$1262.08

**Certified by Head of Department**

(Signature)

GENERAL LEDGER ACCOUNT NUMBER 10010-0010-303 - 7562.3

*Tara Hylton*

Delahoussaye  
04-14-2014

**Schedule A - Use of Personally Owned Automobile for Parish Business and Charges for Reimbursement**

[illegible]

**Schedule B - Expenses incurred for Parish Owned Automobile**

[illegible]**Schedule C - Expenses incurred for all other travel**

Date	HOUR		DESCRIPTION OF TRIPS & DAILY LOCATION	Per Diem Allowance	Inter-City Fares** Code-1 Train, 2 Bus		Lodging*	Meals		MISCELLANEOUS*	
	Dep.	Arr.			Code	Cost		No.	Cost	Description	Cost
										Registration Fee	
20-Feb	11:12 AM	2:34 PM	US Airways			\$713.00					
20-Feb			Courtyard Washington, DC			<del>\$569.08</del> 589.90					
20-Feb				\$58	O.K.	568.08	(monie deducted)				
21-Feb				\$71							
22-Feb				\$71.00							
23-Feb				<del>\$33.00</del> 13							
Totals				\$281		\$1,282.08					

Adjusted to exclude incidentals:

Meals	\$41	\$46	\$51	\$56	\$61	\$66
Continental Breakfast/ Breakfast	\$7	\$8	\$9	\$10	\$11	<del>\$12</del>
Lunch	\$11	\$12	\$13	\$15	\$16	<del>\$18</del>
Dinner	\$23	\$26	\$29	\$31	\$34	<del>\$36</del>

71  
13  
20  
38

Feb 20 - 11:12

23 - 10:42 am

20 - ~~18~~ 20  
38  

---

58

21 - ~~13~~ 13  
~~18~~ 20  
~~38~~ 38  

---

71

22 - ~~13~~ 13  
~~18~~ 20  
~~38~~ 38  

---

71

23 - 13  
20  
~~13~~ 33

**DLMartinez**

---

**From:** CThompson  
**Sent:** Thursday, April 03, 2014 3:51 PM  
**To:** DLMartinez  
**Subject:** Spears DC trip (Hotel)

Hi Danielle,  
Here is the hotel information for Councilman's D. C. trip.

Chavonne Thompson  
Councilman Mark D. Spears District 3  
General Government Building  
200 Derbigny Street, Suite 6500  
Gretna, LA 70053  
(504) 364-2603  
(504) 364-3704 fax  
[cthompson@jeffparish.net](mailto:cthompson@jeffparish.net)

**From:** Mark D. Spears, Jr. [REDACTED]  
**Sent:** Tuesday, February 25, 2014 12:43 PM  
**To:** CThompson  
**Subject:** Fwd: Your Feb 20, 2014 - Feb 23, 2014 stay at the Courtyard Washington, DC/Dupont Circle

FYI

Mark D. Spears, Jr.

Begin forwarded message:

**From:** Thanks for staying! <[efolio@courtyard.com](mailto:efolio@courtyard.com)>  
**Date:** February 25, 2014 at 3:51:24 AM CST  
**To:** MSPEARS [REDACTED]  
**Subject:** Your Feb 20, 2014 - Feb 23, 2014 stay at the Courtyard Washington, DC/Dupont Circle  
**Reply-To:** Thanks for staying! <[efolio@courtyard.com](mailto:efolio@courtyard.com)>

Thank you for choosing the Courtyard Washington, DC/Dupont Circle for your recent stay.

As requested, below is a billing summary or adjustment for your stay. If you have questions about your bill, please contact the hotel directly at (202) 332-9300.

Make another reservation on [Marriott.com](http://Marriott.com):  
[https://marriott.com/search/cwsearch.mi?ignore=true&WT\\_Ref=eFolio](https://marriott.com/search/cwsearch.mi?ignore=true&WT_Ref=eFolio)

Marriott Rewards members may receive this email automatically after every stay. Join Marriott Rewards today:  
[https://marriott.com/rewards/createAccount/createAccountPage1.mi?WT\\_Ref=MI\\_Home](https://marriott.com/rewards/createAccount/createAccountPage1.mi?WT_Ref=MI_Home)



## Summary of Your Stay

---

Hotel: Courtyard Washington, DC/Dupont Circle  
1900 Connecticut Avenue NW  
Washington, District Of Columbia 20009  
USA  
(202) 332-9300

Guest: MARK SPEARS  
THE COMM TO ELECT  
[REDACTED]  
USA

Dates of stay: Feb 20, 2014 - Feb 23, 2014

Room number: 304  
Guest number: 88789  
Group number:  
Marriott Rewards number: None

Date	Description	Reference	Charges	Credits
<hr/>				
02/20/14	ROOM CHARGE	RP304	179.00	
02/20/14	Room Tax	RT304	25.96	
02/21/14	Movie	MV0019	20.82	
02/21/14	ROOM CHARGE	RP304	159.00	
02/21/14	Room Tax	RT304	23.06	
02/22/14	ROOM CHARGE	RP304	159.00	
02/22/14	Room Tax	RT304	23.06	
02/23/14	Payment - Visa XXXXXXXXXX [REDACTED]	VI12:45PM		<del>589.90</del> 569.08
<hr/>				
Total balance			0.00 USD	
<hr/>				

Was that the best night's sleep you've ever had? How about a repeat performance at your place!

[ShopCourtyard.com](http://www.shopmarriott.com/redirect.aspx?p=0802003&t=/cym/&m=WASNW) =

<http://www.shopmarriott.com/redirect.aspx?p=0802003&t=/cym/&m=WASNW>

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#### Important Information

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**\* Do Not Reply to this Email**

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (202) 332-9300.

**\* Why Have I Received this Email?**

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

**\* Availability**

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us:

[https://marriott.com/suggest/suggest.mi?WT\\_Ref=eResConfo](https://marriott.com/suggest/suggest.mi?WT_Ref=eResConfo)

Learn more about receiving your hotel bills by email:

<http://marriott.com/rewards/eFolioAbout.mi>

**\* Authenticity of Bills**

Marriott retains official records of all charges and credits to your account and will honor only those records.

**\* Privacy**

Your privacy is important to Marriott. For full details of our privacy policy, please visit our Privacy Statement:

<https://marriott.com/privacy.mi>

**\* Credit of Marriott Rewards Points**

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

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




**DLMartinez**

---


**From:** CThompson  
**Sent:** Thursday, April 03, 2014 3:47 PM  
**To:** DLMartinez  
**Subject:** Councilman Spears D.C trip

Hi Danielle here is the flight information for Councilman's Spears D. C. trip.

Chavonne Thompson  
Councilman Mark D. Spears District 3  
General Government Building  
200 Derbigny Street, Suite 6500  
Gretna, LA 70053  
(504) 364-2603  
(504) 364-3704 fax  
[cthompson@jeffparish.net](mailto:cthompson@jeffparish.net)

**You're confirmed**

 Scan at any US Airways kiosk to check in

Date issued: Tuesday, January 21, 2014



Next stop: the airport. See terminal information and [find your way](#).

Confirmation code:

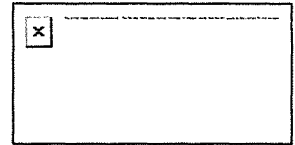
(One or more of your flights are on another airline)

E0PYZ9  US Airways

## Need a car?

Get your wheels in Washington, DC (Reagan National)

Reserve your car now and earn Dividend Miles with Alamo and National.



## Need a hotel?

Get a room in Washington, DC (Reagan National)

You're sure to get the best rates here.



## Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
----------------	----------------------------	---------------	---------------

Mark Spears

03723434311030

Day of departure phone:

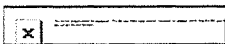


Email for receipt: mspears



## Trip details

[Download to Outlook](#)



**MSY**



**DCA**

New Orleans, LA to Washington, DC (Reagan National)  
Thursday, February 20, 2014

FLIGHT# 3404 *Operated by Republic Airlines dba US Airways Express*

DEPART 11:12 AM MSY

ARRIVE 02:34 PM DCA

TRAVEL TIME 2h 22m

AIRCRAFT

CABIN

MEAL

SEATS

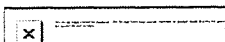
E170

Coach

--



[View / change seats](#)



**DCA**




**MSY**

Washington, DC (Reagan National) to New Orleans, LA  
Sunday, February 23, 2014

FLIGHT# 3225      *Operated by Republic Airlines dba US Airways Express*

DEPART      08:30 AM DCA  
ARRIVE      10:42 AM MSY  
TRAVEL TIME      3h 12m

AIRCRAFT      E175   
CABIN      Coach  
FEEL      --  
SEATS      13F



### Total travel cost (1 passengers)

Your fare (Non-refundable)	Adult
MSY to DCA (QXA7NA2)	\$458.60
DCA to MSY (LXEVS2Y)	\$184.18
<u>Taxes and fees</u>	\$70.22
Subtotal	\$713.00
Number of passengers	x 1
Total by passenger type	\$713.00
<b>Total fare (All passengers)</b>	<b>\$713.00</b>

Estimated Dividend Miles earned per member:  
1,938 miles

**You paid \$713.00**

☐ Charged to Mark Spears Jr.  
\*\*\*\*\* (Visa)

### Helpful links

#### Travel tools and tips

[Airport information](#)

[US Airways Club](#)

[Airport security](#)

[Seated in an exit row?](#)

[About Gogo Wi-Fi](#)

#### Trip information

[Manage your reservation](#)

[Join Dividend Miles](#)

[TSA regulations](#)









[Change your seats](#)

[Baggage policies](#)

[Buy Gogo Wi-Fi](#)

### Bags

Pay for your checked bags when you check in online or at the airport! Read more about [bags](#).

Carry-ons*	Carry-on bag	Personal item
All flights		
Checked bags (each way/per person)*	1st bag	2nd bag
U.S. / Canada / Latin America / Caribbean / Bermuda / South America (except Brazil)		
Transatlantic		
Transpacific / Brazil (except Hawaii)		

\*Carry-ons can be up to 40 lbs and up to 45 inches and a personal item is a handbag, briefcase or laptop bag.

\*\*1st & 2nd checked bags can be up to 50 lbs and 62 inches except Brazil where you're allowed up to 70 lbs. Europe fees apply for travel to/from Asia through Europe. Baggage fees are non-refundable.

#### 1st, 2nd and 3rd checked bag fees waived

- Gold, Platinum and Chairman's Preferred members
- AAdvantage Platinum and Executive Platinum members
- Star Alliance Gold status members

#### 1st and 2nd checked bag fees waived

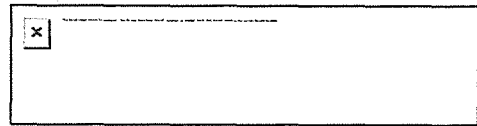
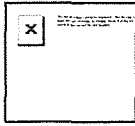
- (Overweight / oversize fees still apply)
- Confirmed First Class and Envoy passengers
- Active U.S. military with ID on personal travel
- Active U.S. military with ID and dependents traveling with them on orders
- Unaccompanied minors (with US Airways unaccompanied minor paid assistance)

#### 1st checked bag fees waived

- (Overweight / oversize fees still apply)
- Silver Preferred members
- AAdvantage Gold members
- Star Alliance Silver status members

#### Other guidelines:

- Overweight/oversize fees and fees for 3 or more bags apply. [Read all baggage policies.](#)
- If you're traveling with an infant, the child is allowed 1 fully collapsible stroller or 1 child restraint device or car seat (no charge). If you're traveling internationally with an infant in lap, your child is also allowed 1 checked bag (checked bag fees apply - max 62 in/157 cm and 50 lbs/23 kg).
- If one or more of your flights is on a partner airline, please check with the other airline for information on [optional fees](#).



## Terms & conditions

- Ticket is non-transferable.
- Ticket is non-refundable.
- You must contact US Airways on or before your scheduled departure to cancel any or all of your flights. If you don't, your entire itinerary will be cancelled and there may be no remaining value to use toward another ticket.
- Any change to this reservation, including flights, dates, or cities, is subject to a fee per passenger (according to the rules of the original fare). The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- Ticket expires one year from original date of issue. Unflown value expires one year from original date of issue.
- [Read more](#) about all US Airways taxes and fees.
- You can cancel your reservation for a full refund within 24 hours if you booked 7 days or more prior to scheduled departure. To get a refund, you must call 800-428-4322 or 800-245-2966 (TTY).
- [Checked baggage fees may apply.](#)
- Air transportation on US Airways is subject to the US Airways Contract of Carriage. [View this document](#) in PDF format. Air transportation on a partner airline is subject to that carrier's Contract of Carriage.
- Security regulations may require us to disclose to government agencies the data you provide to us in connection with this reservation.
- Changes to the country of origin are not permitted, except for changes between the United States and U.S. territories.
- [Send US](#) your compliments and/or complaints.



We are committed to protecting your privacy. Your information is kept private and confidential. For information about our privacy policy visit [usairways.com](http://usairways.com). Please do not reply to this email. It is not monitored. If you'd like to contact us, please visit our website.



**CHECK NO. 1113858**

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
2/12/2014	0326	WASHINGTON DC PER DIEM		233.00

# JEFFERSON PARISH

14-345/650

**IBERIABANK**

**P.O. Box 9  
GRETN, LOUISIANA 70054  
GENERAL FUND**

**1113858**

2/20/2014

VOID AFTER 6 MONTHS

**PAY\*\*\*\*\*233 DOLLARS AND 00 CENTS**

TO SPEARS JR, MARK D  
THE 200 DERBIGNY ST  
ORDER SUITE 6500  
OF GRETN LA 70053

143603

AMOUNT
*****233.00

## NON-NEGOTIABLE

1117ДСД



**Jefferson Parish  
Direct Expenditure**

**Direct Expenditure No.**  
10010-0010-303-0326

**Send Check To:**  
Mark.D. Spears, Jr.  
200 Derbigny Street Suite 6500  
Gretna, Louisiana 70053

**Date Requested**  
02/12/2014

**Prepared By**  
MONICA

Qty Req	Vendor	Description	Unit Cost	Total Cost
		***** DIRECT EXPENDITURE *****		
	143603	Mark D. Spears Jr.		
		Per Deim for meals for 4 days		
		Breakfast <del>\$12.00</del> 13.00		
		Lunch \$18.00 20.00		
		Dinner \$36.00 38.00		
		Total <del>\$66.00</del> grand total <del>\$264.00</del>		
		71		
		Thursday - 58 (Lunch + dinner)		
		Friday - 71		
		Saturday - 71		
		Sunday - 53 (Breakfast + Lunch)		
				\$233. <sup>00</sup> / <sub>24</sub>

**Use of Materials:** 10010-1371

**ACCT. #** ~~10010-0010-303-1371~~

**PROJECT:**

**Total**  
~~264.00~~

**Approved for Purchase - Finance Dept.**

**Department Head Approval**

*Zera Hays*

*Lowell Bunnister*

*Delahoussaye*  
02-17-2014

**Dept: JEFFERSON PARISH COUNCIL**

## **MAugillard**

---

**From:** DLMartinez  
**Sent:** Wednesday, February 12, 2014 10:12 AM  
**To:** MAugillard  
**Subject:** FW: Your US Airways flight

Below is Councilman Spears' flight information for an upcoming trip to Washington, DC. He will be departing New Orleans on Thursday, February 20<sup>th</sup> and will return on Sunday, February 23<sup>rd</sup>, 2014. Please do a direct expenditure (account 10010-1371) for his per diem for his meals. Below is the breakdown totaling \$66 a day:

Breakfast - \$12  
Lunch - \$18  
Dinner - \$36

Please call me should you have any questions.

Thanks,

*Danielle Martinez*  
Administrative Assistant  
Chief of Staff's Office  
Office: (504) 736-6617 Fax: (504) 736-6640

---

**From:** CThompson  
**Sent:** Tuesday, February 11, 2014 3:11 PM  
**To:** DLMartinez  
**Subject:** FW: Your US Airways flight

**Chavonne Thompson**  
Councilman Mark D. Spears District 3  
General Government Building  
200 Derbigny Street, Suite 6500  
Gretna, LA 70053  
(504) 364-2603  
(504) 364-3704 fax  
[cthompson@jeffparish.net](mailto:cthompson@jeffparish.net)

---

**From:** MSpears  
**Sent:** Tuesday, February 11, 2014 3:10 PM  
**To:** CThompson  
**Subject:** Fwd: Your US Airways flight

Mark D. Spears, Jr.  
Jefferson Parish Councilman, District 3  
Westbank  
200 Derbigny Street  
Gretna, LA 70053  
Suite 6500 - (504) 364-2603  
Fax (504) 364-3704

Eastbank  
1221 Elmwood Park Blvd.  
Jefferson, LA 70123  
Suite 1011 - (504) 736-6591


Begin forwarded message:

**From:** [reservations@email-usairways.com](mailto:reservations@email-usairways.com)

**Date:** January 21, 2014 at 2:55:09 PM CST

**To:** mspears [REDACTED]


**Subject:** Your US Airways flight


Your reservation

[Book travel](#)[Travel tools](#)[Dividend Miles](#)[Specials](#)[US Airways Vacations](#)

## You're confirmed

Date issued: Tuesday, January 21, 2014

 Next stop: the airport. See terminal information and [find your way](#).








Scan at any US Airways kiosk to check in

### Need a car?

Get your wheels in Washington, DC (Reagan National)


Reserve your car now and earn Dividend Miles with Alamo and National.





Confirmation code:

(One or more of your flights are on another airline)

**E0PYZ9**  **US Airways**

## Need a hotel?

Get a room in Washington, DC (Reagan National)

You're sure to get the best rates here.



[Book a hotel](#)

## Passenger summary

Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Mark Spears		03723434311030	

Day of departure phone: [REDACTED]

Email for receipt: [mspears](#) [REDACTED]

## Trip details

[Download to Outlook](#)

### DEPART

**MSY** → **DCA**

New Orleans, LA to Washington, DC (Reagan National)  
Thursday, February 20, 2014

FLIGHT# 3404 *Operated by Republic Airlines dba US Airways Express*

DEPART 11:12 AM MSY  
ARRIVE 02:34 PM DCA  
TRAVEL TIME 2h 22m

AIRCRAFT E170   
CABIN Coach  
MEAL —  
SEATS [View / change seats](#)

### RETURN

**DCA** → **MSY**

Washington, DC (Reagan National) to New Orleans, LA  
Sunday, February 23, 2014

FLIGHT# 3225 *Operated by Republic Airlines dba US Airways Express*

DEPART 08:30 AM DCA  
ARRIVE 10:42 AM MSY  
TRAVEL TIME 3h 12m

AIRCRAFT E175   
CABIN Coach  
MEAL —  
SEATS 13F



## Total travel cost (1 passengers)

<b>Your fare (Non-refundable)</b>	<b>Adult</b>
MSY to DCA (QXA7NA2)	\$458.60
DCA to MSY (LXEVSA2Y)	\$184.18
<u>Taxes and fees</u>	\$70.22
<b>Subtotal</b>	<b>\$713.00</b>
Number of passengers	x 1
<b>Total by passenger type</b>	<b>\$713.00</b>
<b>Total fare (All passengers)</b>	<b>\$713.00</b>

Estimated Dividend Miles earned per member:  
1,938 miles

You paid \$713.00

Charged to Mark Spears Jr.  
\*\*\*\*\* (Visa)

## Helpful links

### Travel tools and tips

[Airport information](#)

[US Airways Club](#)

[Airport security](#)

[Seated in an exit row?](#)

[About Gogo Wi-Fi](#)

### Trip information

[Manage your reservation](#)

[Join Dividend Miles](#)

[TSA regulations](#)

[Change your seats](#)

[Baggage policies](#)

[Buy Gogo Wi-Fi](#)

## Bags

Pay for your checked bags when you check in online or at the airport! Read more about [bags](#).

Carry ons\*

Carry-on bag

Personal item

All flights



Checked bags (each way/per person)\*

1st bag

2nd bag

U.S. / Canada / Latin America / Caribbean / Bermuda / South America  
(except Brazil)



Transatlantic



Transpacific / Brazil (except Hawaii)



\*Carry-ons can be up to 40 lbs and up to 45 inches and a personal item is a handbag, briefcase or laptop bag.

\*\*1st & 2nd checked bags can be up to 50 lbs and 62 inches except Brazil where you're allowed up to 70 lbs. Europe fees apply for travel to/from Asia through Europe. Baggage fees are non-refundable.

**1st, 2nd and 3rd checked bag fees waived**

- Gold, Platinum and Chairman's Preferred members
- AAdvantage Platinum and Executive Platinum members
- Star Alliance Gold status members

**1st and 2nd checked bag fees waived**

- (Overweight / oversize fees still apply)
- Confirmed First Class and Envoy passengers
- Active U.S. military with ID on personal travel
- Active U.S. military with ID and dependents traveling with them on orders
- Unaccompanied minors (with US Airways unaccompanied minor paid assistance)

**1st checked bag fees waived**

- (Overweight / oversize fees still apply)
- Silver Preferred members
- AAdvantage Gold members
- Star Alliance Silver status members

**Other guidelines:**

- Overweight/oversize fees and fees for 3 or more bags apply. Read all baggage policies.
- If you're traveling with an infant, the child is allowed 1 fully collapsible stroller or 1 child restraint device or car seat (no charge). If you're traveling internationally with an infant in lap, your child is also allowed 1 checked bag (checked bag fees apply - max 62 in/157 cm and 50 lbs/23 kg).
- If one or more of your flights is on a partner airline, please check with the other airline for information on optional fees.



**Terms & conditions**

- Ticket is non-transferable.
- Ticket is non-refundable.

- You must contact US Airways on or before your scheduled departure to cancel any or all of your flights. If you don't, your entire itinerary will be cancelled and there may be no remaining value to use toward another ticket.
- Any change to this reservation, including flights, dates, or cities, is subject to a fee per passenger (according to the rules of the original fare). The new itinerary will be priced at the lowest available published fare at the time of change, which may result in a fare increase.
- Ticket expires one year from original date of issue. Unflown value expires one year from original date of issue.
- [Read more](#) about all US Airways taxes and fees.
- You can cancel your reservation for a full refund within 24 hours if you booked 7 days or more prior to scheduled departure. To get a refund, you must call 800-428-4322 or 800-245-2966 (TTY).
- [Checked baggage fees may apply.](#)
- Air transportation on US Airways is subject to the US Airways Contract of Carriage. [View this document](#) in PDF format. Air transportation on a partner airline is subject to that carrier's Contract of Carriage.
- Security regulations may require us to disclose to government agencies the data you provide to us in connection with this reservation.
- Changes to the country of origin are not permitted, except for changes between the United States and U.S. territories.
- [Send US](#) your compliments and/or complaints.

US Airways, 1111 N. Rio Salado Pkwy, Tempe, AZ 85281

We are committed to protecting your privacy. Your information is kept private and confidential. For information about our privacy policy visit [usairways.com](http://usairways.com). Please do not reply to this email, it is not monitored. If you'd like to contact us, please visit our website.

# FY 2014 Per Diem Rates

STATE	DESTINATION	COUNTY	SEASON BEGIN	SEASON END	FY14 M&IE
	Standard CONUS rate applies to all counties not specifically listed. Cities not listed may be				\$46
DC	District of Columbia	Washington DC (also the cities of Alexandria, Falls Church and Fairfax, and the counties of Arlington and Fairfax, in Virginia; and the counties of Montgomery and Prince George's in Maryland)	October 1	October 31	\$ 71
DC	District of Columbia	Washington DC (also the cities of Alexandria, Falls Church and Fairfax, and the counties of Arlington and Fairfax, in Virginia; and the counties of Montgomery and Prince George's in Maryland)	November 1	February 28	\$ 71
DC	District of Columbia	Washington DC (also the cities of Alexandria, Falls Church and Fairfax, and the counties of Arlington and Fairfax, in Virginia; and the counties of Montgomery and Prince George's in Maryland)	March 1	June 30	\$ 71
DC	District of Columbia	Washington DC (also the cities of Alexandria, Falls Church and Fairfax, and the counties of Arlington and Fairfax, in Virginia; and the counties of Montgomery and Prince George's in Maryland)	July 1	August 31	\$ 71
DC	District of Columbia	Washington DC (also the cities of Alexandria, Falls Church and Fairfax, and the counties of Arlington and Fairfax, in Virginia; and the counties of Montgomery and Prince George's in Maryland)	September 1	September 30	\$ 71

Thursday → 71

Friday → 71

Saturday → 71

Sunday → 33



CHECK NO. 1106674

11000000

The statement on the reverse side must be completely filled in by the payee, prior to signature. Attach receipts as indicated on back. All signatures are required.	<b>TRAVEL EXPENSE VOUCHER</b>  (REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES)  <b>JEFFERSON PARISH</b>	<table style="width:100%;"> <tr> <td style="width:150px;"><b>DATE OF CLAIM</b></td> <td>10/15/2013</td> </tr> <tr> <td><b>DEPARTMENT</b></td> <td>Council</td> </tr> <tr> <td><b>DIVISION</b></td> <td>District 3</td> </tr> </table>	<b>DATE OF CLAIM</b>	10/15/2013	<b>DEPARTMENT</b>	Council	<b>DIVISION</b>	District 3
<b>DATE OF CLAIM</b>	10/15/2013							
<b>DEPARTMENT</b>	Council							
<b>DIVISION</b>	District 3							

<b>NAME, ADDRESS &amp; VENDOR NO. OF EMPLOYEE:</b> Mark Spears                      Vendor No.: 143603 200 Derbigny Street Suite 6500 Gretna, LA 70053	<b>IMPORTANT</b>  Please comply fully with ordinances regulating travel, otherwise reimbursement will not be made by the Finance Department
--	---

<b>SUMMARY OF EXPENSES (DETAIL ON REVERSE SIDE)</b>  <b>PERSONALLY-OWNED AUTOMOBILE (See Schedule A):</b>  Allowance on Mileage Basis _____ \$ _____ Lump-Sum Allowances _____ Gasoline and Oil _____  <b>PARISH OWNED AUTOMOBILE (See Schedule B):</b>  Gasoline _____ Oil _____ Storage _____ All Other _____  <b>OTHER TRAVEL EXPENSE (See Schedule C):</b>  Air, Train or Bus Fares _____ \$495.80 / Lodging _____ \$455.72 / Meals _____ \$144.00 / Seminar Registration Fee _____ Miscellaneous - See back page _____ \$33.77 /  <b>GRAND TOTAL</b> _____ <u>\$1,129.29</u>	<b>PERIOD OF TRAVEL</b>  Reimbursement is requested for travel and other expenses incurred as per itemized statement on reverse side, in the discharge of official duty in the period:  <table style="width:100%;"> <tr> <td style="width:150px;">FROM:</td> <td>9/20/2013 (DATE)</td> <td>8:00 AM (TIME)</td> </tr> <tr> <td>TO:</td> <td>9/22/2013 (DATE)</td> <td>9:30 AM (TIME)</td> </tr> </table>	FROM:	9/20/2013 (DATE)	8:00 AM (TIME)	TO:	9/22/2013 (DATE)	9:30 AM (TIME)
FROM:	9/20/2013 (DATE)	8:00 AM (TIME)					
TO:	9/22/2013 (DATE)	9:30 AM (TIME)					

	<b>CERTIFICATE OF PAYEE</b>  I certify that this expense account is just and true in all respects; that the distances shown were actually and necessarily traveled on the dates specified on official business only; that the amounts charged for expenses, other than use of personally owned auto-automobile, were incurred on official business only, and have actually, been paid by me for travel and other expenses; that no part of the account has been paid by the parish and that the full amount is justly due.  <table style="width:100%;"> <tr> <td style="width:150px;"><b>Payee</b></td> <td><u>MS</u></td> </tr> <tr> <td><b>Title or Position</b></td> <td>Councilman, District 3</td> </tr> <tr> <td><b>Official Domicile</b></td> <td>Jefferson Parish</td> </tr> </table>	<b>Payee</b>	<u>MS</u>	<b>Title or Position</b>	Councilman, District 3	<b>Official Domicile</b>	Jefferson Parish
<b>Payee</b>	<u>MS</u>						
<b>Title or Position</b>	Councilman, District 3						
<b>Official Domicile</b>	Jefferson Parish						

Full explanation of Travel - Include destination and reason for travel, list all names if more than one person is covered by this voucher.	
<u>Councilman Mark Spears traveled to Washington, DC to attend a Leadership Conference</u>	
<u>Spears M Washington DC</u>	
OCT 23 2013 PM 3:19	

Amount. Advanced	\$ -	I certify that the charges set forth on this expense account have been examined by me; that the services for which the charges are made were necessary and proper; and that in my opinion, the amounts claimed are just and reasonable.	
Amount Expended			
Amount Returned			
Amount Due Employee	\$1,129.29		<u>MS</u> Certified by Head of Department (Signature)
NO 10/24/13 (travel rw.xls 02/08/06)		GENERAL LEDGER ACCOUNT NUMBER <u>10010 - 0010 - 303 - 7562.3</u>	



AC-167-SM (Rev. 5/13)

49-016378

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# Southwest Airlines RECEIPT

DATE: 22SEP13 CONFIRMATION NUMBER: ABJVIZ AGENT: e72096 EXPIRATION DATE: 18SEP14 TICKET#: 5262159149965

From To Flt Date Dep Arr BC  
MSY BWI 4917 20SEP 800A 1125A Y  
BWI ATL 5670 22SEP 610A 805A G  
Operated by AirTran Flight 670  
ATL MSY 5589 22SEP 855A 930A G  
Operated by AirTran Flight 589

Customer Name  
SPEARS/ MARK D JR

Base Fare	Fees Taxes	Estimated Total Earn Points
440.93	54.87	495.80 5688

TICKET TOTAL 440.93 54.87 495.80

NONTRANSFERABLE  
VI XXXXXXXXXX [REDACTED] Spears/ Mark \$95.00  
FP \*VI AUTH: \$95.00 ETKT \$400.80

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## BOARDING PASS

*AirTran*

airtran.com

Passenger: MARK D JR SPEARS

Date: SEP 22

Flight: 589

Confirm.#: ABJVIZ

RR#: 00001097093701

Flights close 10 MINUTES before departure.  
Please be onboard before this time.

GATE ZONE SEAT  
-- 1D

Depart: ATLANTA GA (ATL)

08:55 AM

Arrive: NEW ORLEANS LA (MSY)

09:30 AM



ODPM8Q

077

## BOARDING PASS

*AirTran*

airtran.com

Passenger: MARK D JR SPEARS

Date: SEP 22

Flight: 670

Confirm.#: ABJVIZ

RR#: 00001097093701

Flights close 10 MINUTES before departure.  
Please be onboard before this time.

GATE ZONE SEAT  
-- 1 1A

Depart: BALTIMORE/WASHNTN (BWI)

06:10 AM

Arrive: ATLANTA GA (ATL)

08:05 AM



ODPM8Q

021

## BOARDING PASS

*AirTran*

airtran.com

Passenger: MARK D JR SPEARS

Date: SEP 22

Flight: 589

Confirm.#: ABJVIZ

RR#: 00001097093701

GATE ZONE SEAT  
-- 1 1D

Depart: ATLANTA GA (ATL)

08:55 AM

Arrive: NEW ORLEANS LA (MSY)

09:30 AM

## BOARDING PASS

*AirTran*

airtran.com

Passenger: MARK D JR SPEARS

Date: SEP 22

Flight: 670

Confirm.#: ABJVIZ

RR#: 00001097093701

GATE ZONE SEAT  
-- 1 1A

Depart: BALTIMORE/WASHNTN (BWI)

06:10 AM

Arrive: ATLANTA GA (ATL)

08:05 AM

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Cashier: n. l. l. d.  
Transaction#: 225429  
Date: 9/22/2013  
Time: 10:12:15 AM

Entry  
9/20/2013 7:15:00 AM

Exit  
9/22/2013 10:11:00 AM

Days Parked:	3
Rate: UnCovered	8.95
Amount Parking:	26.85
Amount Services:	0.00
State Tax at 4.0%:	1.07
Parish Tax at 4.75%:	1.28
Parking Tax at 10.0%:	2.69
Airport Fee at 7.0%:	1.88
Total Amount :	33.77
Amount Paid:	33.77
Change Due:	0.00

Discount Type:  
Discount : 0.00  
License Plate #: 217729  
MC : 2584

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## INFORMATION INVOICE

Payee Mark Spears

Room No. 0484  
Arrival 09-20-13  
Departure 09-22-13  
Page No. 1 of 1  
Folio Window 1  
Folio No.

Confirmation No. 2875346701

Group Name

Date	Description		Charges	Credits
09-20-13	- In Room Dining Dinner Food	Room# 0484 : CHECK# 1811	32.35	
09-20-13	Guest Room		199.00	
09-20-13	Occupancy Sales Tax 14.5%		28.86	
09-21-13	- In Room Dining Dinner Food	Room# 0484 : CHECK# 1023	16.38	
09-21-13	Guest Room		199.00	
09-21-13	Occupancy Sales Tax 14.5%		28.86	
09-21-13	Visa			504.45
<b>Total</b>			<b>504.45</b>	<b>504.45</b>

Guest Signature

**Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you very much for staying with us, we hope to have the pleasure of your company in the future. If you were not **Completely Satisfied** with your stay, I would like to hear from you.

I can be reached at: [Dustin.Dietel@Hyatt.com](mailto:Dustin.Dietel@Hyatt.com)

If you are not able to locate a personal belonging or feel that you may have left something behind we are happy to assist you with your search.

Please email us at: [wasgh\\_lost&found@hyatt.com](mailto:wasgh_lost&found@hyatt.com)

For inquiries concerning your bill please call 855-869-0846 or email [NA.CustomerService@Hyatt.com](mailto:NA.CustomerService@Hyatt.com)

Please remit payment to:  
Grand Hyatt Washington  
Department 350  
Washington, DC 20042-3350

### Hyatt Gold Passport Summary

Membership: 520029311A  
Bonus Codes:  
Qualifying Nights: 2  
Eligible Spend: 434.30  
Redemption Eligible: 106.45

Summary Invoice, please see front desk for eligibility details.

From: Southwest Airlines [SouthwestAirlines@lux.southwest.com](mailto:SouthwestAirlines@lux.southwest.com)  
Subject: Southwest Airlines Confirmation-SPEARS/MARK D JR-Confirmation: ABJVIZ  
Date: September 18, 2013 at 4:50 PM  
To: MSPEARS [REDACTED]

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## Ready for takeoff!



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AIR Itinerary

### AIR Confirmation: ABJVIZ

Confirmation Date: 09/18/2013

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SPEARS/MARK D J R	1097093701	5262158426350	Sep 18, 2014	6900

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, [Southwest.com](http://Southwest.com) or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Fri Sep 20	4917	Depart <b>NEW ORLEANS LA</b> (MSY) on Southwest Airlines at <b>08:00 AM</b> Arrive in <b>BALTIMORE WASHNTN</b> (BWI) at <b>11:25 AM</b> Travel Time 2 hrs 25 mins <a href="#">Anytime</a>
Sun Sep 22	5670 Operated by AirTran # 0670	Depart <b>BALTIMORE WASHNTN</b> (BWI) on AirTran at <b>06:10 AM</b> Arrive in <b>ATLANTA GA</b> (ATL) at 08:05 AM <a href="#">Wanna Get Away</a>
	5589 Operated by AirTran # 0589	Change planes to AirTran in <b>ATLANTA GA</b> (ATL) at 08:55 AM Arrive in <b>NEW ORLEANS LA</b> (MSY) at <b>09:30 AM</b> Travel Time 4 hrs 20 mins <a href="#">Wanna Get Away</a>

**1** Your trip is on AirTran Airways. If you need to print a boarding pass or check a bag, please visit the AirTran ticket counter.

This itinerary is operated by both Southwest and AirTran.

#### What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on [southwest.com](http://southwest.com) or your mobile device. This will secure your boarding position on the Southwest portion of your trip.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The

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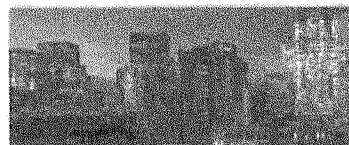
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earlier you check in, within 24 hours of your flight, the earlier you get to board.

- AirTran has assigned seating. Advanced seat assignments are not available. Customers who purchase an AirTran segment on Southwest channels will be assigned a seat at the time of check in.
- Once you check in, you will not be able to change your seat until arrival at the airport.
- If you are scheduled to change airlines when you change planes, don't worry - we'll transfer your bags for you.

Air Cost: 863.70

Carry-on Items: 1 Bag + small personal item are free see full details. Checked Items: First and second bags are free, size and weight limits apply.

Fare Rule(s): 5262158426350: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

MSY WN BWI420.47YL WN X/ATL WN MSY352.56QLA3PNRO 773.03 END ZPMSYBWIATL  
XFMSY4.5BWI4.5ATL4.5 AY7.50SMSY2.50 BWI2.50 ATL2.50

### Important Reminders:

#### Check-In

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.

#### No Show Policy

If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. For tickets purchased on or after May 10, 2013 for travel beginning September 13, 2013, customers who fail to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining funds on this reservation, including Anytime and Business Select fares, will be forfeited.

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## Cost and Payment Summary

 AIR - ABJVIZ

Base Fare	\$ 773.03
Excise Taxes	\$ 57.97
Segment Fee	\$ 11.70
Passenger Facility Charge	\$ 13.50
September 11th Security Fee	\$ 7.50
<b>Total Air Cost</b>	<b>\$ 863.70</b>

#### Payment Information

Payment Type: Visa XXXXXXXXXXXX  
Date: Sep 18, 2013  
Payment Amount: \$863.70





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Security Plans the government approved September 11th Security Plan

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Dallas, TX 75218

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**CHECK NO. 1103714**

1103211

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DATE OF CLAIM	9/4/2013							
DEPARTMENT	Council							
DIVISION	District 3							

<b>NAME, ADDRESS &amp; VENDOR NO. OF EMPLOYEE:</b> <div style="text-align: right; margin-right: 50px;">Vendor No.: <u>143603</u></div> <u>Mark D. Spears, Jr.</u> <u>200 Derbigny Street</u> <u>Gretna, LA 70053</u>	<b>IMPORTANT</b>  Please comply fully with ordinances regulating travel, otherwise reimbursement will not be made by the Finance Department
---	---

<b>SUMMARY OF EXPENSES (DETAIL ON REVERSE SIDE)</b>  <b>PERSONALLY-OWNED AUTOMOBILE (See Schedule A):</b>  Allowance on Mileage Basis _____ \$ _____ Lump-Sum Allowances _____ Gasoline and Oil _____  <b>PARISH OWNED AUTOMOBILE (See Schedule B):</b>  Gasoline _____ Oil _____ Storage _____ All Other _____  <b>OTHER TRAVEL EXPENSE (See Schedule C):</b>  Air, Train or Bus Fares _____ \$579.10 / Lodging _____ \$359.70 / Meals _____ \$123.00 / Seminar Registration Fee _____ \$430.00 / Miscellaneous - See back page _____  <b>GRAND TOTAL</b> _____ <u>\$1,491.80</u>	<b>PERIOD OF TRAVEL</b>  Reimbursement is requested for travel and other expenses incurred as per itemized statement on reverse side, in the discharge of official duty in the period:  FROM: <u>8/15/2013</u> <u>5:54 PM</u> (DATE)                      (TIME)  TO: <u>8/18/2013</u> <u>2:02 PM</u> (DATE)                      (TIME)
<b>CERTIFICATE OF PAYEE</b>  I certify that this expense account is just and true in all respects; that the distances shown were actually and necessarily traveled on the dates specified on official business only; that the amounts charged for expenses, other than use of personally owned automobile, were incurred on official business only, and have actually, been paid by me for travel and other expenses; that no part of the account has been paid by the parish and that the full amount is justly due.  <div style="display: flex; justify-content: space-between;"> <div> <b>Payee</b> <u>MD</u>   <b>Title or Position</b> <u>Councilman</u>   <b>Official Domicile</b> <u>District 3</u> </div> </div>	

Full explanation of Travel - Include destination and reason for travel, list all names if more than one person is covered by this voucher.	
<u>Traveled to Tunica, Mississippi to attend the Congressional Black Caucus and meet with local Congressmen</u>	
<u>Spear M Tunica CBC</u>	
<u>SEP 12 2013 PM 2:47</u>	

Amount. Advanced <u>\$ -</u>  Amount Expended <u>1,491.80</u>  Amount Returned _____  Amount Due Employee <u>\$1,491.80 /</u>	I certify that the charges set forth on this expense account have been examined by me; that the services for which the charges are made were necessary and proper; and that in my opinion, the amounts claimed are just and reasonable.  <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">   <b>Certified by Head of Department</b> </div> <div style="text-align: center;">           (Signature)       </div> </div>
<div style="display: flex; justify-content: space-between;"> <div>           NO 9/13/13  <small>(travel rv.xls 02/08/06)</small> </div> <div> <b>GENERAL LEDGER ACCOUNT NUMBER</b> <u>0010-0010-303</u> </div> <div> <u>10010 - 0010 - 303 - 7562.3</u> </div> </div>	



# MSpears

**From:** Southwest Airlines <SouthwestAirlines@luv.southwest.com>  
**Sent:** Sunday, July 14, 2013 6:47 PM  
**To:** MSpears  
**Subject:** Southwest Airlines Confirmation-SPEARS/MARK DENNIS JR-Confirmation: AKK3MX

You're all set for your trip!



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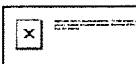
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## Ready for takeoff!



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!



### AIR Itinerary

#### AIR Confirmation: AKK3MX

Confirmation Date: 07/14/2013

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SPEARS/MARK DEN NIS JR	- None Entered -	5262144125672	Jul 14, 2014	4668

Rapid Rewards points earned are only estimates. Not a member - visit <http://www.southwest.com/rapidrewards> and sign up today!

Date	Flight	Departure/Arrival
Thu Aug 15	5451 Operated by AirTran # 0451	Depart <b>NEW ORLEANS LA</b> (MSY) on AirTran at <b>5:54 PM</b> Arrive in <b>ATLANTA GA</b> (ATL) at 8:15 PM <a href="#">Anytime</a>
	5102 Operated by AirTran # 0102	Change planes to AirTran in ATLANTA GA (ATL) at 9:05 PM Arrive in <b>MEMPHIS TN</b> (MEM) at <b>9:28 PM</b> Travel Time 3 hrs 34 mins <a href="#">Anytime</a>



Your trip is on AirTran Airways. If you need to print a boarding pass or check a bag, please visit the AirTran ticket counter.

Sun Aug 18	5425 Operated by AirTran # 0425	Depart <b>MEMPHIS TN</b> (MEM) on AirTran at <b>09:48 AM</b> Arrive in <b>ATLANTA GA</b> (ATL) at 12:05 PM <a href="#">Wanna Get Away</a>
	5635 Operated by AirTran	Change planes to AirTran in ATLANTA GA (ATL) at 1:32 PM Arrive in <b>NEW ORLEANS LA</b> (MSY) at <b>2:02 PM</b> Travel Time 4 hrs 14 mins

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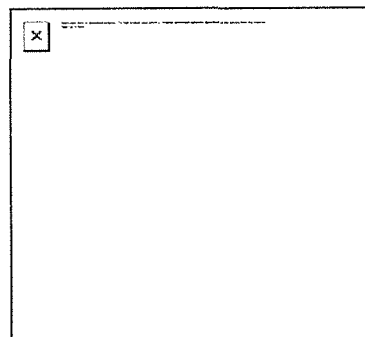
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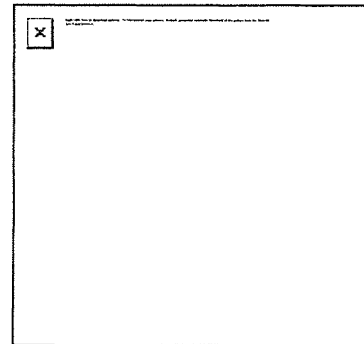
[Rent a Car](#)



# 0635

Wanna Get Away

Your trip is on AirTran Airways. If you need to print a boarding pass or check a bag, please visit the AirTran ticket counter.



This itinerary is operated by AirTran.

**What you need to know to travel:**

- Don't forget to check in for your flight(s) 24 hours in advance on southwest.com, your mobile device, at the AirTran Ticket Counter, or Airport Kiosk.
- AirTran has assigned seating. Advanced seat assignments are not available. Customers who purchase an AirTran segment on Southwest channels will be assigned a seat at the time of check in.
- Once you check in, you will not be able to change your seat until arrival at the airport.

---

Air Cost: 579.10

Carry-on Items: 1 Bag + small personal item are free see full details. Checked Items: First and second bags are free, size and weight limits apply.

Fare Rule(s): 5262144125672: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

MSY WN X/ATL WN MEM319.07YL WN X/ATL WN MSY183.26SLAVCNRO 502.33 END  
ZPMSYATLMEMATL XFMSY4.5ATL4.5ATL4.5 AY10.00\$MSY2.50 ATL2.50 MEM2.50  
ATL2.50

**Important Reminders:****Check-In**

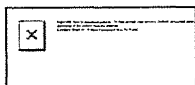
Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.

**No Show Policy**

If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. For tickets purchased on or after May 10, 2013 for travel beginning September 13, 2013, customers who fail to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining funds on this reservation, including Anytime and Business Select fares, will be forfeited.



Go to Boarding School



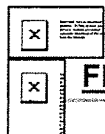
Get EarlyBird  
Check -In™ Details

**Cost and Payment Summary**

AIR - AKK3MX

Base Fare	\$ 502.33	<b>Payment Information</b>
Excise Taxes	\$ 37.67	Payment Type: Visa XXXXXXXXXX
Segment Fee	\$ 15.60	Date: Jul 14, 2013
Passenger Facility Charge	\$ 13.50	Payment Amount: \$579.10

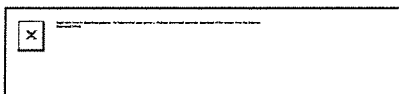
September 11th Security Fee     \$ 10.00  
Total Air Cost                     \$ 579.10




## Flight Status Alerts

Stay on your way with flight departure or arrival status via text message or email.

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### Useful Tools

[Check-In Online](#)  
[Early Bird Check-In](#)  
[View/Share Itinerary](#)  
[Change Air Reservation](#)  
[Cancel Air Reservation](#)  
[Check Flight Status](#)  
[Flight Status Notification](#)  
[Book a Car](#)  
[Book a Hotel](#)

### Know Before You Go

[In the Airport](#)  
[Baggage Policies](#)  
[Suggested Airport Arrival Times](#)  
[Security Procedures](#)  
[Customers of Size](#)  
[In the Air](#)  
[Purchasing and Refunds](#)

### Special Travel Needs

[Traveling with Children](#)  
[Traveling with Pets](#)  
[Unaccompanied Minors](#)  
[Baby on Board](#)  
[Customers with Disabilities](#)

### Legal Policies & Helpful Information

[Privacy Policy](#)                     [Customer Service Commitment](#)                     [Contact Us](#)  
[Notice of Incorporated Terms](#)                     [FAQs](#)

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This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [Privacy Policy](#).

<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

See [Southwest Airlines Co. Notice of Incorporation](#)

See [Southwest Airlines Limit of Liability](#)

Southwest Airlines  
P.O. Box 36647-1CR  
Dallas, TX 75235

[Contact Us](#)

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**From:** Tunica Roadhouse <emails@em.harrahs-notifications.com>  
**Sent:** Monday, July 29, 2013 12:32 PM  
**To:** MSpears  
**Subject:** Tunica Roadhouse Reservation Confirmation # QW2QN

[View this email with images.](#)

[CAESARS](#) [RESERVATIONS](#) [TOTAL REWARDS](#) [CASINO LOCATOR](#) [DEALS](#) [RESPONSIBLE GAMING](#)

x

## RESERVATION CONFIRMATION

This is an automatically generated e-mail. Please DO NOT REPLY to this e-mail.

Dear Mark Spears,

Thank you for choosing Tunica Roadhouse. Your confirmation number and reservation details are below.

Please keep this page for your records. **Confirmation Number: QW2QN**

At [Tunica Roadhouse](#), you'll find over 1,300 new and loose slots on Tunica's most innovative slot floor. So come on in...and let the win begin!

**Shop the Total Rewards Marketplace and earn 1 Reward Credit for every \$1 you spend.**

You can now earn Reward Credits while shopping at hundreds of your favorite online retailers at the [Total Rewards Marketplace](#).

**Play the [Caesars Casino](#) game on Facebook** and earn real-world Reward Credits® with the purchase of virtual coins in the game. You'll be able to enjoy an exciting casino experience from home when you play video slots, blackjack and roulette. Send your friends free spins, brag about your big wins and unlock new slots and games. It's free, fun and always accessible on Facebook.

### Tunica Roadhouse



1107 Casino Center Drive  
Robinsonville, MS 38664  
1-800-391-3777

#### Reservation Information

Guest Name: Mark Spears  
Total Rewards Number: xxxxxxxxxxxx  
Confirmation Number: QW2QN  
Check-In Date: 08/15/2013  
Check-Out Date: 08/18/2013  
Number of Adults: 2  
Number of Children:  
Package Name:

#### Billing Information

Mark Spears  
mspears@jeffparish.net  
RESVIS xxxx-xxxx-xxxx  
Exp. xx/xx

#### Rates Per Room\*

08/15/2013-----\$109.00 USD  
08/16/2013-----\$109.00 USD  
08/17/2013-----\$109.00 USD

#### Total Trip Cost\*\*

\$359.70 USD

\*Excludes tax, recovery charges and service fees

\*\*Estimated Total Cost



Please note:

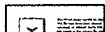
To redeem a Total Reward's hotel offer the Total Reward customer must be present at check-in with a valid photo ID and Total Rewards card that match the name on the hotel reservation. If a reservation is made combining two Total Rewards accounts, both Total Rewards members



must be present at check-in with valid IDs. No additional names will be allowed to check-in without the primary guest present.

If the Total Reward customers do not arrive together, they will not be able to check in, but will have the option to book a separate reservation until the arrival of the other Total Reward customer. Upon arrival of both Total Reward's customers we will honor the original rate booked.

Did you know you can view your reservation online anytime? Please [click here](#) to view your reservation online.



## TERMS AND CONDITIONS

### Hotel Information

Tunica Roadhouse  
1107 Casino Center Drive  
Robinsonville, MS 38664  
1-800-391-3777

### Directions

### Room Selection & Preferences

L1

### \*\*PLEASE NOTE

Room preferences are not guaranteed and additional charges may apply. If you are disabled and require special accommodations, please call 1-800-CAESARS.

### TOTAL REWARDS OFFERS

To redeem a Total Rewards hotel offer the primary Total Rewards customer on the account must be present at check-in with valid photo ID and Total Rewards card that match the name on the hotel reservation.

Should a companion arrive prior to the individual with the hotel reservation, the companion will not be able to check-in but will have the option to book a separate reservation until the arrival of the primary Total Rewards customer. Upon the arrival of the individual with the original reservation, they will be added to the new reservation and honor the original rates booked.

Check-In time is 4:00pm and Check-Out time is 11:00am. Prior to confirmation, all rates are subject to change without notice and based upon limited availability.

Internet rates are not valid with, during, or in conjunction with other discount programs, including corporate group and junket programs.

### ROOM PREFERENCES

We will make every effort to fulfill room preference requests; however we are unable to guarantee a specific room, or room type.. Handicap accessible rooms are available.

### AGE REQUIREMENTS

Guests must be at least 18 years of age or older to reserve a room.

### ADDITIONAL PERSON CHARGES

All rates quoted are based on one or two guests per room. The additional guest charge is \$10.00 per person. Maximum number of guests per room is four.

### CANCELLATION POLICY

Cancellations and date changes must be received by 24 hours prior to arrival. Failure to do so will result in a charge of one night's room and tax to your credit or debit card.

### DEPOSITS AND CREDIT CARDS

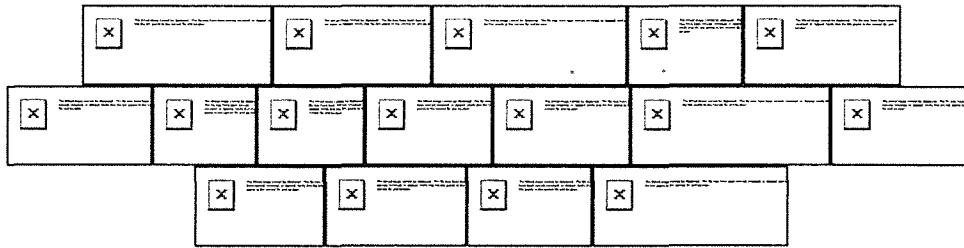
All reservations must be guaranteed at the time of booking by a major credit card. A \$50 deposit will be required for incidental charges at the time of check in. Your credit or debit card will be authorized this amount at check in along with your total room and tax. All rates are subject to 10% tax.

Additional nights past two, will require another \$50 deposit.

## CONTACT US

If you would like to contact us about a reservation, just [click here](#) to use our convenient online form. Please have the hotel name, confirmation number and check-in date available.

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3475 Las Vegas Blvd., South, Las Vegas, NV 89109

If you prefer to no longer receive emails from  
Total Rewards or Caesars Entertainment, please [let us know here](#).

## MSpears

---

**From:** CBC INSTITUTE <gateway@linkpt.net>  
**Sent:** Friday, July 19, 2013 10:49 AM  
**To:** MSpears  
**Subject:** Receipt from CBC INSTITUTE

Company: CBC INSTITUTE  
Reference Number: 86d08c55-0e4a-44d5-ad3b-708fd1350196

Subtotal: \$430.00  
Tax: \$0.00  
Shipping: \$0.00  
Total: \$430.00

CBC INSTITUTE

Home

Registration

Conference Information

Lodging &amp; Transportation

Congressional Black Caucus

## *Tunica 2013 Schedule of Events*

### THURSDAY, AUGUST 15, 2013

**10:00 A.M. – 5:00 P.M.**  
Conference Registration

**6:00 P.M. – 8:00 P.M.**  
Welcome Reception Cruise  
on  
the Tunica Queen Riverboat  
Tunica Mississippi River  
Park

**8:30 P.M. – 10:30 P.M.**  
CBC Institute Opening  
Presentation, Dinner &  
Concert  
Featuring, Bobby Rush  
Horseshoe Casino & Hotel -  
Bluesville

### FRIDAY, AUGUST 16, 2013

**9:00 A.M. – 5:00 P.M.** Conference  
Registration  
Harrah's Mid-South Convention Center

**6:30 A.M.** Continental Breakfast &  
Registration for the James E. Clyburn  
Golf Tournament Cottonwoods Golf  
Club

**7:00 A.M.** Continental Breakfast &  
Registration for the Bennie G. Thompson  
Sporting Clays Challenge Willows  
Sporting Clays & Hunting Center

**7:00 A.M.** The James E. Clyburn Golf  
Tournament - Shotgun Start  
Cottonwoods Golf Club

**7:30 A.M.** Sporting Clays Shooting  
Clinic Willows Sporting Clays &  
Hunting Center

**7:30 A.M. – 8:15 A.M.** Yoga  
Harrah's Mid-South Convention Center

**8:30 A.M.** The Bennie G. Thompson  
Sporting Clays Challenge Willows  
Sporting Clays & Hunting Center

**8:30 A.M. – 9:00 A.M.** Zumba Exercise  
Experience Harrah's Mid-South  
Convention Center

**8:45 A.M. – 10:00 A.M.** SEMINAR #1 -  
Health Care: Assessing the Impact of the  
Affordable Health Care Act - Past,  
Present & Future Harrah's Mid-South  
Convention Center

**11:00 A.M. – 12:30 P.M.** SEMINAR #2  
- Education: Drop Outs: Stop the Silent  
Killer in Our Communities Harrah's Mid  
-South Convention Center

**1:00 P.M. – 2:30 P.M.** Policy Luncheon  
Harrah's Mid-South Convention Center

**2:30 P.M. – 3:30 P.M.** SEMINAR #3 -  
Gaming: Travel & Tourism's Impact on

### SATURDAY, AUGUST 17, 2013

**9:00 A.M. - 12:00 A.M.** Conference  
Registration  
Harrah's Mid-South Convention Center

**7:00 A.M.** - Continental Breakfast &  
Registration for the Bennie G. Thompson  
Sporting Clays Challenge Willows Sporting  
Clays & Hunting Center

**7:30 A.M.** Sporting Clays Shooting Clinic  
Willows Sporting Clays & Hunting Center

**8:30 A.M.** The Bennie G. Thompson  
Sporting Clays Challenge  
Willows Sporting Clays & Hunting Center

**8:30 A.M. – 9:30 A.M.** Zumba Exercise  
Experience  
Harrah's Mid-South Convention Center

**9:00 A.M. - 10:30 A.M.** SEMINAR #5 –  
Minority Business: Minority Business  
Development - Accessing Government  
Contracting Opportunities Harrah's Mid-  
South Convention Center

**11:00 A.M. - 12:30 P.M.** SEMINAR #6 –  
Technology: Social Media, the Internet &  
the Black Community Harrah's Mid-South  
Convention Center

**1:00 P.M. - 2:30 P.M.** Policy Luncheon –  
Golf & Shooting Awards Presentations  
Harrah's Mid-South Convention Center

**2:45 P.M. - 4:00 P.M.** SEMINAR #7 –  
Voting Rights: Voting Rights Act Post  
Shelby County - A Strategy Discussion for  
Going Forward Harrah's Mid-South  
Convention Center

**4:10 P.M. - 6:00 P.M.** SEMINAR #8 – The  
Congressional Members' Forum: Legislative  
Issues Impacting Our Communities Harrah's  
Mid-South Convention Center

**8:00 P.M. - 9:00 P.M.** Closing Ceremony &  
Dinner Harrah's Event Center

Gaming and Jobs Harrah's Mid-South  
Convention Center

**9:00 P.M.** Entertainment, Comedian Sister  
Lucille Comedian George Wallace Closing  
Dance Party - DJ Preston Miles Harrah's  
Event Center

**4:00 P.M. – 5:30 P.M. SEMINAR #4 -**  
Energy: Energy's Future Impact on the  
American Consumer Harrah's Mid-South  
Convention Center

**5:30 P.M. – 6:30 P.M. Black Farmers -**  
Pigford Case Update Harrah's Mid-South  
Convention Center

**8:30 P.M. Concert, Featuring: Musiq**  
Soulchild  
Millennium Theatre  
Gold Strike Casino & Resort Hotel

**10:30 P.M. After Concert Reception and**  
Dance w/ DJ Preston Miles Live Oak  
Ballroom, Gold Strike Casino & Resort  
Hotel

*Tunica 2013 Mississippi Pulley  
Conference Sponsor Journal*

**Ad Specifications (color or black & white)**

Halftones or tints should be 133 lines. Ads should be in the application that they were created in. Send halftones (pictures) as a Tiff or JPEG file of no less than 300 LPI (lines per inch) resolution. It is also imperative to embed or send separate files for type fonts.

If you choose to send a PDF it should be a "High Resolution PDF", no bleeds, and NO PASSWORD PROTECTION.

**FULL PAGE AD 7 1/4 WIDE x 10 TALL**

**HALF PAGE AD 7 1/4 WIDE x 5 TALL**

**QUARTER PAGE AD 3 3/4 WIDE x 5 TALL**

Email Camera Ready Ads (PDF File) to:  
tedwards@cbcitunica.com

Indicate size submitted. Any questions regarding Ads  
call Tiena Edwards @ 301-300-6266.

NO ADS WILL BE ACCEPTED AFTER  
JULY 22, 2013

**The CBC Institute is located @ 413 New Jersey Ave., SE, Washington, D.C. 20003. Phone: 202-785-3634, Fax: 202-243-3016.**

The Congressional Black Caucus Institute (CBC Institute) is a non-profit, non-partisan 501(c)(4) social welfare organization.

**CHECK NO. 1091549**

□□□□□

The statement on the reverse side must be completely filled in by the payee, prior to signature. Attach receipts as indicated on back. All signatures are required.	<b>TRAVEL EXPENSE VOUCHER</b>  (REQUEST FOR REIMBURSEMENT OF TRAVEL AND OTHER EXPENSES)  <b>JEFFERSON PARISH</b>	<table style="width: 100%;"> <tr> <td style="width: 60%;">DATE OF CLAIM</td> <td style="width: 40%;">3/27/2013</td> </tr> <tr> <td>DEPARTMENT</td> <td>Council</td> </tr> <tr> <td>DIVISION</td> <td>District 3</td> </tr> </table>	DATE OF CLAIM	3/27/2013	DEPARTMENT	Council	DIVISION	District 3
DATE OF CLAIM	3/27/2013							
DEPARTMENT	Council							
DIVISION	District 3							

<b>NAME, ADDRESS &amp; VENDOR NO. OF EMPLOYEE:</b> Mark Spears                      Vendor No.: 143603 200 Derbigny Street Suite 6500 Gretna, LA 70053	<b>IMPORTANT</b>  Please comply fully with ordinances regulating travel, otherwise reimbursement will not be made by the Finance Department
--	---

<b>SUMMARY OF EXPENSES (DETAIL ON REVERSE SIDE)</b>  <b>PERSONALLY-OWNED AUTOMOBILE (See Schedule A):</b>  Allowance on Mileage Basis _____ \$ _____ Lump-Sum Allowances _____ Gasoline and Oil _____  <b>PARISH OWNED AUTOMOBILE (See Schedule B):</b>  Gasoline _____ Oil _____ Storage _____ All Other _____  <b>OTHER TRAVEL EXPENSE (See Schedule C):</b>  Air, Train or Bus Fares _____ \$1,011.80 ✓ Lodging _____ \$801.50 ✓ Meals _____ \$128.67 ✓ Seminar Registration Fee _____ Miscellaneous - See back page _____ \$32.07 ✓  <b>GRAND TOTAL</b> _____ <b>\$ 1,974.04</b>	<b>PERIOD OF TRAVEL</b>  Reimbursement is requested for travel and other expenses incurred as per itemized statement on reverse side, in the discharge of official duty in the period:  <table style="width: 100%;"> <tr> <td style="width: 40%;">FROM:</td> <td style="width: 30%;">3/13/2013 (DATE)</td> <td style="width: 30%;">4:50 PM (TIME)</td> </tr> <tr> <td>TO:</td> <td>3/15/2013 (DATE)</td> <td>6:06 PM (TIME)</td> </tr> </table>	FROM:	3/13/2013 (DATE)	4:50 PM (TIME)	TO:	3/15/2013 (DATE)	6:06 PM (TIME)
FROM:	3/13/2013 (DATE)	4:50 PM (TIME)					
TO:	3/15/2013 (DATE)	6:06 PM (TIME)					

	<b>CERTIFICATE OF PAYEE</b>  I certify that this expense account is just and true in all respects; that the distances shown were actually and necessarily traveled on the dates specified on official business only; that the amounts charged for expenses, other than use of personally owned automobile, were incurred on official business only, and have actually, been paid by me for travel and other expenses; that no part of the account has been paid by the parish and that the full amount is justly due.  <table style="width: 100%;"> <tr> <td style="width: 40%;">Payee</td> <td style="width: 60%;"> </td> </tr> <tr> <td>Title or Position</td> <td>Councilman, District 3</td> </tr> <tr> <td>Official Domicile</td> <td>Jefferson Parish</td> </tr> </table>	Payee		Title or Position	Councilman, District 3	Official Domicile	Jefferson Parish
Payee							
Title or Position	Councilman, District 3						
Official Domicile	Jefferson Parish						

Full explanation of Travel - Include destination and reason for travel, list all names if more than one person is covered by this voucher.	
Councilman Mark Spears traveled to Washington, DC to attend SELA meetings.	
<div style="font-family: cursive; font-size: 1.2em;">         Spear M Washington DC SELA       </div>	

Amount. Advanced      \$ -	I certify that the charges set forth on this expense account have been examined by me; that the services for which the charges are made were necessary and proper; and that in my opinion, the amounts claimed are just and reasonable.	
Amount Expended      1,974.04		
Amount Returned      _____		
Amount Due Employee      \$ 1,974.04		<b>Certified by Head of Department</b> <div style="text-align: center;">           (Signature)       </div>
GENERAL LEDGER ACCOUNT NUMBER 10010-0010-303-7562.3		
<div style="display: flex; justify-content: space-between;"> <span>(travel rw.xls 02/08/06)</span> <span>PAGE 1 of 2</span> <span></span> </div>		





STARBUCKS Store #7765  
901 15th Street NW  
Washington, DC (202) 842-0624

Potbelly Sandwich Shop  
A First Class Dive  
Ronald Reagan Nat'l Arpt.  
(703) 417-3092

Host: Jennifer  
Order#257  
03/15/2013  
3:09 PM  
203F4

Frnd Sndwchle 3.20  
Extra Fruit 0.30  
DetChocCookie 1.25

Subtotal 4.75  
Tax 0.43

Dine in Total 5.18

Visa XXXXXXXXXXXX  
Auth:151001 5.18

Good Vibes.  
Great Sandwiches.  
visit our Website @  
www.potbelly.com

--- Check Closed ---

CHK 715162

03/15/2013 09:33 AM  
1287505 Drawer: 1 Reg: 1

Vt Hot Wht Choc 3.85

Visa 4.24

XXXXXXXXXXXX9157

Subtotal \$3.85

Tax 10% \$0.39

Total \$4.24

Change Due \$0.00

--- Check Closed ---  
03/15/2013 09:33 AM

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\*\*\*\*\*RAYBURN CAFE\*\*\*\*\*

711 TYRA

CHK 3159 MAR14'13 1:00PM

RAYBURN CAFE

1 CALI ROLL 5.00

1 TURKEY BURGER 4.00

1 Jbo Co/CP Cake 1.75

1 FOUNT SODA 200Z .25

SUBTOTAL 12.20

PAYMENT 12.20

XXXXXXXXXXXX9157 XX/XX

VISA 12.20

Sofitel Lafayette Square

In - Room Dining  
806 15th St. NW  
Washington, DC 20005  
(202) 730-8800

402 PM 1

Chk: 3707      501 SPEARS      Oct 1  
Mar13'13 10:19PM

1 Molten Choco      10.00  
1 Delivery Charge      5.00

Food Total      10.00

Misc Total      5.00

SVC 18%      1.80

Tax      1.69

10:19PM Balance Due      18.49

Extra Tip \_\_\_\_\_

Total 18.49

Room # 501

Print Name Mark J. J. J.

Signature [Signature]

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New Orleans Airport  
Parking Solution  
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Earn Free Parking With Fast Pass

USPark.net

Cashier: stef  
Transaction#: 189178  
Date: 3/15/2013  
Time: 5:56:08 PM

Entry  
3/13/2013 3:59:00 PM

Exit  
3/15/2013 5:55:00 PM

Days Parked:      3  
Rate: UnCovered      8.50  
Amount Parking:      25.50  
Amount Services:      0.00  
State Tax at 4.0%:      1.02  
Parish Tax at 4.75%:      1.21  
Parking Tax at 10.0%:      2.55  
Airport Fee at 7.0%:      1.79  
Total Amount :      32.07  
Amount Paid:      32.07  
Change Due:      0.00

Discount Type:  
Discount :      0.00  
License Plate #:      208386  
Visa : XXXXXXXXXX

\*\*\* Thank You \*\*\*

Your Frequent Flyer account has 43  
days of paid parking.  
You are entitled to one free trip of  
open parking (7 consecutive  
days or less) for each 35 days of  
paid parking.

Gross taxes and fees charged above are different from net  
taxes and fees paid by operator after credits and de-  
ductions

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LUXURY HOTELS

WASHINGTON DC LAFAYETTE SQUARE  
Sofitel Washington DC Lafayette Square  
806 15th Street NW Washington, DC 20005  
Telephone 202 730 8800 Facsimile 202 730 8500

Mr. Mark Spears

United States

Room: 0501  
Cashier: 32  
Page: 1 of 1  
Time: 15-MAR-13  
Conf #: 6623900

INVOICE

Group Code BCG Engineering & Consultin  
Arrival 03-13-13  
Departure 03-15-13  
Invoice NO.

Date	Description	Debit	Credits
03-14-13	Room Service DINNER (B) Room# 0501 : CHECK# 0033764	48.00	
03-15-13	Mastercard XXXXXXXXXXXX[REDACTED]XX/XX		48.00
Total		48.00	48.00
Balance			0.00

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Signature: \_\_\_\_\_



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WASHINGTON DC LAFAYETTE SQUARE  
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806 15th Street NW Washington, DC 20005  
Telephone 202 730 8800 Facsimile 202 730 8500

Mr. Mark Spears

United States

Room: 0501  
Cashier: 32  
Page: 1 of 1  
Time: 15-MAR-13  
Conf #: 6623900

**INVOICE**

Group Code BCG Engineering & Consultin  
Arrival 03-13-13  
Departure 03-15-13  
Invoice NO.

Date	Description	Debit	Credits
03-13-13	Room Service DINNER (F) Room# 0501 : CHECK# 0033707	18.48	
03-13-13	BCG Engineering & Consulting	350.00	
03-13-13	Room Revenue TAX	50.75	
03-14-13	Room Service DINNER (F) Room# 0501 : CHECK# 0033764	40.57	
03-14-13	BCG Engineering & Consulting	350.00	
03-14-13	Room Revenue TAX	50.75	
03-15-13	Visa Card XXXXXXXXXX [REDACTED] XX/XX		860.55
<b>Total</b>		<b>860.55</b>	<b>860.55</b>
<b>Balance</b>			<b>0.00</b>

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Signature: \_\_\_\_\_



**CThompson**


**From:** reservations@email-usairways.com  
**Sent:** Friday, February 22, 2013 2:31 PM  
**To:** CThompson  
**Subject:** [BULK5] Your US Airways flight info


**Importance:** Low

 **Your reservation**

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**Confirmation code:** CBBRLY  
**Date issued:** Thursday, February 21, 2013


 • [New baggage policy](#)


  
Scan at any US Airways kiosk to check in.



**Passenger summary**


Passenger name	Frequent flyer # (Airline)	Ticket number	Special needs
Mark D Spears		03723033911026	



**Trip details**  [Download to Outlook](#)

Depart:	New Orleans, LA (MSY)	 Washington, DC (Reagan National) (DCA)	<b>Date:</b> Wednesday, March 13, 2013 <b>Status:</b> Active
---------	-----------------------	--	---


Flight #/ Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
3386  	04:50 PM MSY	08:20 PM DCA	2h 30m		E170	Coach	14F

Return:	Washington, DC (Reagan National) (DCA)	 New	<b>Date:</b> Friday, March 15, 2013
---------	--	---	-------------------------------------

1

Orléans, LA (MSY)

Status: Active

Flight #/ Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
3331 	04:05 PM DCA	06:06 PM MSY	3h 1m		E170	Coach	17A

 Operated by Republic Airlines dba US Airways Express



#### Total travel cost (1 passengers)

1 Passenger	\$920.93 USD
<u>Taxes and fees</u>	\$90.87 USD

<b>Fare total</b>	<b>\$1,011.80 USD</b>
-------------------	-----------------------

<b>Total</b>	<b>\$1,011.80 USD</b>
--------------	-----------------------

#### Helpful links

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[Join Dividend Miles](#)

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[Baggage policies](#)

[Inflight internet](#)

[TSA regulations](#)

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↳ Charged to (Unable to retrieve payment details)



#### Bags

Pay for your checked bags when you check in online or at the airport! Read more about [bags](#).

Carry ons\*

Carry-on bag

Personal item

All flights



**VENDOR: 143603 SPEARS, MARK**

			bkfst	lch	dinner			
Depart:	DATE	03/13/13						
	TIME	4:50 PM	0	0	1	7:00 AM	11:00 AM	5:00 PM
Return:	DATE	03/15/13						
	TIME	6:06 PM	1	1	0	9:00 AM	2:00 PM	8:00 PM
Daily Per Diem Rate:	\$	66.00						
Number of Full Days:		1	1	1	1	DaysCheck		1.000
Total Meals			2	2	2			
Meal Values	\$	66.00	\$ 12.00	\$ 18.00	\$ 36.00	\$ 66.00	Per day	
Total Meal Allowance	\$	132.00	\$ 24.00	\$ 36.00	\$ 72.00			
Adjustments		0						
Net Per Diem	\$	132.00	\$ 24.00	\$ 36.00	\$ 72.00			

CHECK NO. 1142433

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
3/19/2015	3192015	2015 WASH DC MARDI GRAS		1,647.04

## JEFFERSON PARISH

14-345/650

## Capital One

P.O. Box 9  
GRETNA, LOUISIANA 70054  
GENERAL FUND

1142433

3/23/2015

VOID AFTER 6 MONTHS

PAY\*\*\*\*\*1647 DOLLARS AND 04 CENTS

TO SPEARS JR, MARK D  
THE 200 DERBIGNY ST  
ORDER SUITE 6500  
OF GRETN LA 70053

143603

AMOUNT
*****1,647.04

**NON-NEGOTIABLE**

1142433



EFF. 01/01/2015

Rev. 02/20/15



## Jefferson Parish - Request for Travel and Training Expense Voucher

10010-0010-303-7562.3

Name Mark Spears, Councilman District 3 143603

Department Parish Council

Travel Start 1/23/2015

Travel End 1/25/2015

Authorized by

Per Mile Reimbursement

Date Submitted 3/3/2015

Per Diem Rate \$71.00

Purpose of Travel and/or Training Traveled to Washington D.C to attend the 2015 Washington Mardi Gras

Date(s)	Description of Expense	Registration Course Cost	Hotel	Per Diem	Airfare	Ground Transportation (Gas, Rental Car, Taxi)	Miles	Mileage Reimbursement	Miscellaneous	Estimated Travel and/or Training Cost
1/22/2015	Southwest Airlines				\$996.20					\$996.20
1/22/2015	Embassy Suites		\$546.17 462.78							\$546.17
1/23/2015	Silver Cab					\$11.79				\$11.79
1/23/2015	Swift Cab					\$11.90				\$11.90
1/24/2015	Hitch Cab					\$13.87				\$13.87
1/22/2015				\$22.50 26.25						\$22.50
1/23/2015				\$71.00						\$71.00
1/24/2015				\$49.50 53.25						\$49.50
										\$0.00
										\$0.00
Total		\$0.00	462.78 \$546.17	150.50 \$143.00	\$996.20	\$37.56	0	\$0.00	\$0.00	\$1,722.93

Use this form to show a full (actual) accounting of the total trip cost. Scan this form, along with the Request for Travel Authorization form and all supporting documentation. Indicate in the Description of Expense if the item has already been paid for by Jeff Parish. Attached the scan to a separate Direct Expenditure (in the AS/400) for each request for payment.

1647.04

Delahoussaye

03-19-2015

Jeffery  
3.20.15

Washington Mardi Gras - January 31, 2015

Leadership

Captain

Krewe  
Information

Heritage

Contact Us

Casting &  
Tickets

## Krewe Information

**ROOMS FOR 2015**  
(please note all rooms are subject to change)

Krewe Administration: Terrace Level Con Chok  
Men's Costume Fitting and Storage: Sunken East & West (Terrace Level-G)  
Ladies' Costume Fitting and Storage: Albright Room (Terrace level- A)  
Lieutenants and Krewe Meetings (Columbia Hall B-12)  
Saturday Ladies' Dressing room: Albright Room (Terrace level- A)  
Saturday Men's Dressing Room: International Terrace (Terrace level)

### 2015 Event Dates

#### Thursday January 22nd

10:00 am - 4:00 pm:

Members check in for costume fitting and pick up tickets & Ducal/Duchess decorations. You must have your costume tag to be fitted!



**THIS YEAR, YOUR KREWE BAG WILL BE GIVEN TO YOU ON THE NIGHT OF THE BALL ONCE YOU ARE IN COSTUME. YOU MUST HAVE YOUR BAG TICKET WITH YOU IN ORDER TO GET YOUR BAG. YOU MAY NOT PICK UP BAG(S) FOR ANYONE ELSE.**

8:00 pm - 9:00 pm:

"Louisiana Alive"

Thursday night Reception, International Ballroom  
Dress: Informal  
Admission: By ticket only.

Two complimentary tickets for "Louisiana Alive" will be given to each Krewe Member when they sign in at the Krewe Administration Room. These tickets will not be given to persons other than the Krewe Member.

#### Friday January 23rd

10:00 am - 4:00 pm

Additional Member check-in for costume fitting and pick up tickets & Ducal/Duchess decorations. You will be given your Krewe bag with favors, gloves and thrives when you check in. It is YOUR responsibility to bring your Krewe bag to the Ball. NO substitutions will be made for Krewe bags. You must have your costume tag to be fitted!

**NOTE:** You must obtain your costume by Friday afternoon. Due to the Lieutenant's meeting the costume rooms WILL NOT be open on Saturday.

10:00 am

Lieutenant's Meeting: Columbia Hall rooms B-12 (Terrace level)  
This is a mandatory meeting for all Lieutenants. Assignments will be made at this time.

10:30 am

## CThompson

---

**From:** CThompson  
**Sent:** Wednesday, January 28, 2015 10:30 AM  
**To:** DLMartinez  
**Subject:** Councilman Spears flight reimbursement

Good Moring Danielle

Here is Councilman Spears flight information for his trip.

Chavonne Thompson  
Councilman Mark D. Spears District 3  
General Government Building  
200 Derbigny Street, Suite 6500  
Gretna, LA 70053  
(504) 364-2603  
(504) 364-3704 fax  
[cthompson@jeffparish.net](mailto:cthompson@jeffparish.net)

**From:** Chavonne Thompson [mailto:[learnervon@yahoo.com](mailto:learnervon@yahoo.com)]  
**Sent:** Wednesday, January 28, 2015 10:20 AM  
**To:** CThompson  
**Subject:** Fwd: UPDATED flight reservation (FYNDV8) | 23JAN15 | MSY-DCA | Spears/Mark D

**From:** "Southwest Airlines" <[SouthwestAirlines@luv.southwest.com](mailto:SouthwestAirlines@luv.southwest.com)>  
**Date:** January 21, 2015 at 5:55:27 PM CST  
**Subject:** UPDATED flight reservation (FYNDV8) | 23JAN15 | MSY-DCA | Spears/Mark D  
**Reply-To:** "Southwest Airlines" <[no-reply@luv.southwest.com](mailto:no-reply@luv.southwest.com)>

You're all set for your trip!

**Southwest**

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Online

Check Flight  
Status

Change  
Flight

Special  
Offers

Hotel  
Offers

Car  
Offers

### Ready for takeoff!



Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

**Upcoming Trip:** 01/22/15 - Washington D.C.



AIR Itinerary

**AIR Confirmation:** FYNDV8

Confirmation Date: 01/21/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SPEARS/MARK D	1097093701	5262476538728	Dec 14, 2015	10806

Date	Flight	Departure/Arrival
Fri Jan 23	266	Depart <b>NEW ORLEANS, LA (MSY)</b> on Southwest Airlines at <b>08:50 AM</b> Arrive in <b>WASHINGTON (REAGAN NATIONAL), DC (DCA)</b> at <b>12:10 PM</b> Travel Time 2 hrs 20 mins <a href="#">Business Select</a>
Sun Jan 25	2773	Depart <b>WASHINGTON (REAGAN NATIONAL), DC (DCA)</b> on Southwest Airlines at <b>09:00 AM</b> Arrive in <b>NEW ORLEANS, LA (MSY)</b> at <b>11:05 AM</b> Travel Time 3 hrs 5 mins <a href="#">Business Select</a>

**What you need to know to travel:**

- Don't forget to check in for your flight(s) 24 hours before your trip on [southwest.com](http://southwest.com) or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. [Learn more.](#)

**Remember to be in the gate area on time and ready to board:**

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

**Air Cost: 996.20**

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262476538728: NONTRANSFERABLE.

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## Cost and Payment Summary

 AIR - FYNDV8

Base Fare	\$ 900.48
Excise Taxes	\$ 67.52
Segment Fee	\$ 8.00
Passenger Facility Charge	\$ 9.00
September 11th Security Fee	\$ 11.20
<b>Total Air Cost</b>	<b>\$ 996.20</b>

### Payment Information

Payment Type: Ticket Exchange  
Date: Jan 21, 2015  
Payment Amount: \$996.20

### Exchange Detail

Jan 7, 2015 From ticket # 5262472422996 to ticket # 5262476538728



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<a href="#">Notice of Incorporated Terms</a>	<a href="#">FAQs</a>	

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<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

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See [Southwest Airlines Limit of Liability](#)

KREWE REHEARSAL / KREWE REHEARSAL / KREWE REHEARSAL  
PLEASE NOTE THE SATURDAY KREWE REHEARSAL WE BE HELD ON FRIDAY January 23, 2015:  
Columbia Hall rooms 9-12 (Terrace level)

**Krewe Rehearsal:**

It is important that all Krewe members attend as all assignments are made at this time. This is a REQUIRED rehearsal for both old and new participants to familiarize all with many changes in the programs.

Reminder: Krewe rehearsal is for Krewe members, temporary Krewe members, Lieutenants, and members of Congress

6:30 pm

Friday Night Captain's Dinner Dance  
International Ballroom  
Door opens at 6:30 pm Seated Dinner- Dance

7:30 pm

Presentation: Dinner to follow  
Dress: Black Tie

Saturday January 24th

7:30 pm

International Terrace, Albright Room and International Ballroom  
Krewe members report to respective Krewe dressing rooms.  
You will need a Ball Admission ticket and ducal for access. YOU WILL PICK UP YOUR KREWE BAG ONCE IN COSTUME. YOU MAY NOT PICK UP ANYONE ELSE'S BAGS!

8:30 pm

Ball Commences  
Dress: Black or White Tie

### Future Washington Mardi Gras Dates

Year	Washington Ball	Mardi Gras Day
2016	January 23	February 5
2017	February 11	February 28
2018	January 27	February 13
2019	February 2	March 5
2020	January 25	February 25

Photos: Blue Bird Photography  
Videos: Creative Video

Privacy Statement

Stay as much with the Krewe and  
get updates on future events

First Name

Last Name

Email Address

Submit

SWIFT CAB  
WASHINGTON, DC  
(202) 269-1100  
PLATE# 3304

TRX: 1558991  
VICA 9157  
PV 30556  
C. J. M. R.  
ART TIME

1/23/15 23:05  
DIST: 1.7 MI  
FARE: \$8.65  
EXTRAS: \$0.25  
TIP: \$3.00  
TOTAL: \$11.90  
VEHICLE: 0090  
DRIVER: 7004

COMPLAINTS CALL  
(202) 645-6018

CAR #EMPIRE 240  
HITCH  
CAR #EMPIRE 240  
F409  
(202) 810-4482  
WASHINGTON, DC  
01/24/15 23:47

DIST: 1.90  
FARE: 8.81  
TIP: 1.81  
EXTRAS: 1.25

TOTAL: 13.87

VISA XXXY9157  
MID 445100500997

AUTH 234123

SIGN HERE:

QUICK CAB 755  
202 635 3498  
PLATE #32

DATE 06152  
01/23/15 08:07P  
01/23/15 08:22P  
TRIP # 436  
DIST 1.93 mi  
FARE 1 \$ 18.54  
EXTRAS \$ 1.25  
TOTAL \$ 11.79

TAB#H38267  
FOR COMF. P-1  
885 484 4967  
01/24/15 00:00





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www.embassysuites.com or 1 800 EMBASSY

SPEARS, MARK  
PO BOX 2071  
MARRERO LA 70073  
UNITED STATES OF AMERICA

Room No: 1014/TDBN  
Arrival Date: 1/23/2015 4:41:00 PM  
Departure Date: 1/25/2015 12:00:00 PM  
Adult/Child: 2/2  
Cashier ID: A009C63D/ADANNA  
Room Rate: 159.00  
AL:  
HH #  
VAT #  
Folio No/Che 589746 A

Confirmation Number: 86584970

EMBASSY SUITES WASHINGTON D.C. CONVENTION CENTER 3/18/2015  
11:51:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
1/23/2015	TELEPHONE-LOCAL	LINTR	3238634	\$0.95		
1/23/2015	VALET PARKING	FGHORAB	3238809	\$41.00		
1/23/2015	PARKING TAX	FGHORAB	3238809	\$7.38		
1/23/2015	GUEST ROOM	FGHORAB	3238810	\$159.00		
1/23/2015	DISTRICT ROOM TAX	FGHORAB	3238810	\$23.06		
1/24/2015	TELEPHONE-LOCAL	LINTR	3239273	\$0.95		
1/24/2015	VALET PARKING	FGHORAB	3239411	\$41.00		
1/24/2015	PARKING TAX	FGHORAB	3239411	\$7.38		
1/24/2015	GUEST ROOM	FGHORAB	3239412	\$159.00		
1/24/2015	DISTRICT ROOM TAX	FGHORAB	3239412	\$23.06		
1/25/2015	VS *9157	RDONOVA N3	3239908		(\$462.78)	
				**BALANCE**		\$0.00

CREDIT CARD DETAIL

APPR CODE 164034  
CARD NUMBER [REDACTED]  
TRANSACTION ID 3239908

MERCHANT ID 2454# 500356170  
EXP DATE [REDACTED]  
TRANS TYPE Sale

## CThompson

---

**From:** CThompson  
**Sent:** Wednesday, January 28, 2015 10:28 AM  
**To:** DLMartinez  
**Subject:** Councilman Spears reimbursement

Good Morning Danielle,

Here is Councilman Spears hotel information for his trip.

I  
Chavonne Thompson  
Councilman Mark D. Spears District 3  
General Government Building  
200 Derbigny Street, Suite 6500  
Gretna, LA 70053  
(504) 364-2603  
(504) 364-3704 fax  
[cthompson@jeffparish.net](mailto:cthompson@jeffparish.net)

**From:** Chavonne Thompson [mailto:[learnervon@yahoo.com](mailto:learnervon@yahoo.com)]  
**Sent:** Tuesday, January 27, 2015 9:11 AM  
**To:** CThompson  
**Subject:** Fwd: Your 22 Jan 2015 Confirmation #86584970

Begin forwarded message:

**From:** "Embassy Suites Confirmed"  
<[embassysuites@res.hilton.com](mailto:embassysuites@res.hilton.com)>  
**Date:** December 25, 2014 at 3:34:49  
**Subject:** Your 22 Jan 2015 Confirmation #86584970  
**Reply-To:** [CONFIRMATIONHELP@HILTONRES.COM](mailto:CONFIRMATIONHELP@HILTONRES.COM)



YOUR STAY DATES:

**Jan 22, 2015 – Jan 25, 2015**

CONFIRMATION:

**86584970** [Modify](#)



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**Mark Spears**

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**ROOM INFORMATION:**

SUITE 2 DBL BED NONSMOKING

**Rooms:** 1

**Guests:** 1 Adult

**Check In:** 3:00 PM

**Check Out:** 12:00 PM

**RATE INFORMATION:**

INTERNET PACKAGE

**Rate per night:** 159.00

**Total for Stay per Room**

**Rate:** 477.00

**Taxes:** 69.17

**Total:** 546.17

**Total for Stay:** 546.17

Includes estimated taxes and service charges. (Gratuities not included.)

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#### ADDITIONAL INFORMATION:

##### Tax:

- 14.50% per room per night
- Valet parking: 41.00/night

#### RATE RULES AND CANCELLATION POLICY:





- Your reservation is guaranteed for late arrival.
- Please contact us should you need to cancel your reservation.
- Cancellations are required by 4PM on Jan 21, 2015 local hotel time.
- Cancellation penalties may apply.




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[online](#)

CHECK NO. 1147072

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
5/22/2015	150012501	TRAVEL EXPENSE-SELA WASH DC MAR 2015		2,211.61

## JEFFERSON PARISH

14-345/650

## Capital One

P.O. Box 9  
GRETN, LOUISIANA 70054  
GENERAL FUND

1147072

5/26/2015

VOID AFTER 6 MONTHS

PAY\*\*\*\*\*2211 DOLLARS AND 61 CENTS

TO SPEARS JR, MARK D  
THE 200 DERBIGNY ST  
ORDER SUITE 6500  
OF GRETN LA 70053

143603

AMOUNT
*****2,211.61

**NON-NEGOTIABLE**

11L 707 2

Jefferson Parish EMS  
DATE 5/22/15  
TIME 11:21:27

FINANCIAL MANAGEMENT  
RECEIPT POST LISTING

PAGE 1  
RG0080  
MONICA

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
-------------	-------------	------------	-----------	------------	-----	-----------

RECEIPTS PROCESSED BY MONICA . . :

Travel expense reimbursement for	143603 SPEARS JR, MARK D	15-0012501	150012501	5/22/2015	ONLY	1.0000
DAMAGED DELIVERY: NO	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				

TOTAL RECEIPTS PROCESSED BY MONICA . . : 1

TOTAL RECEIPTS PROCESSED . . . . . : 1



# DIRECT EXPENDITURE REQUEST

5/22/15

# 15-0012501

143603

SPEARS JR, MARK D

200 DERBIGNY ST

SUITE 6500

GRETNA

LA 70053

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	ONLY	Travel expense reimbursement for Councilman Mark D.Spears,Jr.  SELA,Washington DC. March 18-20,2015 Southwest Airlines \$954.00 3-1 The George,A Kimpton Hotel \$882.5 Per Diem \$53.25 3-18-2015 Per Diem \$18.00 3-19-2015 per diem \$53.25 3-20-2015 Hertz,Priceline.com \$250.59	2211.6100	2211.61
Check to made out to Mark D.Spears				
TOTAL				2211.61

## REQUISITION APPROVALS

Name	Date
DLEONARD	5/21/2015
CJSMITH	5/21/2015
DINAD	5/21/2015

## DEPARTMENT HEAD APPROVAL



Eff. 01/01/2015

Rev. 02/10/15



## Jefferson Parish - Request for Travel and Training Expense Voucher

Name Mark Spears  
Department Councilman, District 3  
Travel Start 3/18/2015  
Travel End 3/23/2015

Authorized by *MU--*

Date Submitted 5/1/2015

Per Mile Reimbursement

Per Diem Rate \$71.00

Purpose of Travel and/or Training Traveled to Washington, D.C. to attend SELA meetings.

Date(s)	Description of Expense	Registration Course Cost	Hotel	Per Diem	Airfare	Ground Transportation (Gas, Rental Car, Taxi)	Miles	Mileage Reimbursement	Miscellaneous	Estimated Travel and/or Training Cost
3/18/2015	Southwest Airlines				\$954.00					\$954.00
3/18/2015	The George, A Kimpton Hotel		\$882.52							\$882.52
3/18/2015	Hertz, Priceline.com					\$250.59				\$250.59
3/18/2015				\$53.25						\$53.25
3/19/2015				\$18.00						\$18.00
3/20/2015				\$53.25						\$53.25
										\$0.00
										\$0.00
										\$0.00
										\$0.00
Total		\$0.00	\$882.52	\$124.50	\$954.00	\$250.59	0	\$0.00	\$0.00	\$2,211.61

Use this form to show a full (actual) accounting of the total trip cost. Scan this form, along with the Request for Travel Authorization form and all supporting documentation.

Indicate in the Description of Expense if the item has already been paid for by Jeff Parish. Attached the scan to a separate Direct Expenditure (in the AS/400) for each request for payment.

**SELA**  
**Washington, DC Agenda**  
**March 18-20, 2015**

**Wednesday, March 18**

---

- TBD** In bound flights vary per participant  
Arrive Reagan National Airport (DCA)
- TBD** Transportation to The George Hotel  
15 E Street, Northwest  
(202) 347-4200  
*Note that participants will have to Taxi to Hotel*

**Thursday, March 19**

---

- 7:30 AM** Organizational Breakfast Meeting  
Bistro Bis  
The George Hotel
- 9:00 AM** Transportation Pickup at Hotel to Hart SOB
- 9:30 AM** Meeting with Senator Bill Cassidy  
703 Hart Senate Office Building
- 11:30 AM** Meeting with Senator David Vitter  
516 Hart Senate Office Building
- 12:15 PM** Transportation Pickup at Hart SOB to Cannon COB
- 12:45 PM** Meeting with Congressman Garret Graves  
204 Cannon House Office Building
- 1:15 PM** Transportation Pickup at Cannon COB to Rayburn COB
- 1:30 PM** Meeting with Congressman John Fleming  
2182 Rayburn House Office Building
- 2:00 PM** Meeting with Congressman Charles Boustany  
1431 Longworth House Office Building
- 2:45 PM** Transportation Pickup at Longworth COB to Capitol
- 3:15 PM** Meeting with Congressman Steve Scalise  
Office of the House Majority Whip  
H-329, U.S. Capitol

**SELA**  
**Washington, DC Agenda**  
**March 18-20, 2015**

**Thursday, March 19 (Continued)**

---

<b>4:00 PM</b>	Transportation Pickup at Capitol to Hotel
<b>6:15 PM</b>	Taxi or Walk from Hotel to Restaurant
<b>6:30 PM</b>	Dinner Art and Soul 415 New Jersey Avenue Northwest (202) 393-7777
<b>TBD PM</b>	Taxi or Walk to Hotel

**Friday, March 20**

---

<b>7:30 AM</b>	Breakfast Meeting with Steve L. Stockton <i>Director of Civil Works, Army Corps of Engineers</i> The George Hotel The Backroom 15 E Street, Northwest
<b>TBD*</b>	Hotel Check out and Taxi from Hotel to Reagan National Airport <i>Schedule determined by each participant based on flights</i>



# priceline.com trip receipt

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Chrysler 200 or similar  
(make/model not guaranteed)

**Hertz.**

AUTO AC

Unlimited Mileage

## Standard Car

Pick-Up /Drop Off: **Baltimore/Washington Intl Thurgood Marshall Apt (BWI)**  
7416 New Ridge Road, Baltimore, MD 21076  
On Airport

Pick-Up Date & Time: **Wednesday, March 18 2015 - 10:00 AM**

Drop-Off Date & Time: **Friday, March 20 2015 - 11:30 AM**

Driver: **Mark Spears**

Driver's Age: **25 and over**

Confirmation #: **G5124397439**

Priceline Trip #: **176-599-783-76**

Purchased Date: **March 17 2015**

## Summary of Charges

### Rental Car

Billing Name:	Mark Spears
Payment Method:	Visa (ending in [REDACTED])
Your Offer Price:	\$59.00 (per day)
Total Rental Days:	3
SubTotal:	\$177.00
<u>Taxes and Fees:</u>	\$73.59
<b>Total Rental Car Charges:</b>	<b>\$250.59</b>

### Collision Damage Coverage

Billing Name: **Mark D Spears**

Payment Method: Visa (ending in [REDACTED])

Collision Damage Coverage: \$27.00 (3 x \$9.00)

Total Insurance Charges: \$27.00

Collision Damage Coverage is provided by United States Fire Insurance Company.

Prices are in US dollars.

## Important Information

- We recommend that you print a copy of this page and present it at the rental car counter to simplify the pick-up process.
- Collision damage insurance was successfully added to your reservation and your form of payment has been charged. The plan coverage you purchased provides primary benefits including collision, theft, vandalism and much more. Please see the description of coverage for more details.
- You will be charged now for this rental car reservation. Your rental car reservation is non-refundable, non-transferable and non-changeable even if the reservation is not used. If flight cancellations outside of your control keep you from picking up your car, you will be able to cancel your reservation upon verification.
- Additional charges may apply at the counter if you pick up or drop off the car at a different date, time, or location than you requested for your reservation.
- Only the driver will be able to pick up the rental car at the counter and must present a valid driver's license. An additional driver can be added at the counter for a fee payable directly to the rental car company.
- Hertz Corporation will charge the driver at the rental counter for optional items you add to your reservation, including any child seats or special requests.
- You have indicated that the driver will provide a debit card for the refundable security deposit required at the rental counter. Any funds used for the deposit cannot be accessed until after the car is returned. The amount required depends upon the car type, rental period, and optional items. Proof of round trip travel may be required. Pre-paid cards or cash will not be accepted for the security deposit.
- If you have any questions or require further assistance, please visit the customer help area on our website. You may also contact our Customer Service Department by phone at +1 888-837-3774 (when calling from United States). Please have your Trip Number 17659978376 and the phone number you provided when you placed your request +1 504-258-2878 ready when you call.

## About Your Collision Damage Coverage

If you have questions or concerns regarding Collision Damage Coverage for this trip, please email BerkelyCare at [tripprotect@berkely.com](mailto:tripprotect@berkely.com) or call toll-free 1-877-892-7951 (516-342-2720 for international callers).

To request claim forms, please visit [www.travelclaim.com](http://www.travelclaim.com) and select claim type "Collision Damage". You may also email or call BerkelyCare using the contact information above. If emailing, please include your Request Number (176-599-783-76), your name, your address, your phone number, and indicate that you are filing a Collision Damage claim.

Your plan includes Worldwide Emergency Assistance, which offers a wide range of pre-departure travel assistance services as well as medical assistance and emergency services while you are on your trip. To use these services either before or during your trip, please call our assistance provider, On Call International, at 1-800-618-0692, or from outside the U.S. or Canada, call collect at 603-898-2679. Please take these phone numbers with you when you travel.

## Customer Service

Hertz Corporation: 1-800-654-3011

Your price line up number: 170-999-763-70

Phone Number You Provided: 5042582878

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The Hotel George  
 15 E Street, NW  
 Washington, DC 20001  
 Phone: 202.347.4200  
 Fax: 202.347.4213  
 Toll Free: 1.800.576.8331  
 www.hotelgeorge.com

# THE GEORGE

A KIMPTON HOTEL

SPEARS, MARK

Room Number: 516

Daily Rate: 339.00

Room Type: KGDx

No. of Guests: 1 / 0

US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
03/18/15	03/20/15	XXXXXXXXXX	XCRP	GCOR	11340352765

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
03/18/15	516	OVERNIGHT PARKING	OVERNIGHT PARKING	\$45.00
03/18/15	516	PARKING TAX	PARKING TAX	\$8.10
03/18/15	516	ROOM CHARGE	#516 SPEARS, MARK	\$339.00
03/18/15	516	TAX - ROOM-STATE	TAX - ROOM-STATE	\$49.16
03/19/15	516	ROOM SERVICE	516/2077/23:01/ROOM SERVICE	\$18.04
03/19/15	516	OVERNIGHT PARKING	OVERNIGHT PARKING	\$45.00
03/19/15	516	PARKING TAX	PARKING TAX	\$8.10
03/19/15	516	ROOM CHARGE	#516 SPEARS, MARK	\$339.00
03/19/15	516	TAX - ROOM-STATE	TAX - ROOM-STATE	\$49.16
03/20/15	516	ROOM SERVICE	516/5002/08:28/ROOM SERVICE	\$34.87
03/20/15	516	VISA	VISA	(\$935.43)
03/20/15	516	HONOR BAR FOOD	M&MS	\$7.00
03/20/15	516	TAX - HONOR BAR - STATE	TAX - HONOR BAR - STATE	\$0.70
03/20/15	516	HONOR BAR BEVERAGE	SPRITE	\$3.00
03/20/15	516	TAX - HONOR BAR - STATE	TAX - HONOR BAR - STATE	\$0.30
03/20/15	516	VISA	VISA	(\$11.00)

TOTAL DUE: \$0.00

CThompson

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>  
Sent: Monday, April 13, 2015 10:14 AM  
To: CThompson  
Subject: Flight reservation (8ZRRFH) | 18MAR15 | MSY-BWI | Spears/Mark D

Southwest

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Check In  
Online

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Status

Change  
Flight

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Offers

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Offers

## Ready for takeoff!



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!



AIR Itinerary

AIR Confirmation: 8ZRRFH

Confirmation Date: 03/18/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SPEARS/MARK D	<a href="#">Join</a> or <a href="#">Add #</a>	5262491747598	Feb 3, 2016	0

Rapid Rewards points earned are only estimates. Not a member? Visit <http://www.southwest.com/rapidrewards> and sign up today!

Date	Flight	Departure/Arrival
Wed Mar 18	4296	Depart NEW ORLEANS, LA (MSY) at 06:00 AM Arrive in BALTIMORE/WASHINGTON, MD (BWI) at 09:30 AM <a href="#">View Flight Details</a>

Mon Mar 23	1440	Depart BALTIMORE/WASHINGTON, MD (BWI) at 3:50 PM Arrive in NEW ORLEANS, LA (MSY) at 5:50 PM <a href="#">View Flight Details</a>
------------	------	---

Air Cost: \$54.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rules: Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away or DING! fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

Save up to 35%  
plus earn up to 2,400  
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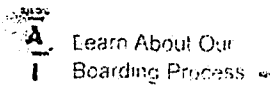
Book a Car



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## Cost and Payment Summary

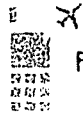
✈️ AIR 8ZRRFH

Base Fare	\$ 851.20
Excise Taxes	\$ 64.60
Segment Fee	\$ 8.00
Passenger Facility Charge	\$ 9.00
September 11th Security Fee	\$ 11.20
<b>Total Air Cost</b>	<b>\$ 954.00</b>

### Payment Information

Tkts funds applied from Card# 8B714C  
(\$0.00 remaining) \$952.20

Payment Type: SWA Fare Protect  
Date: Mar 18, 2015  
Payment Amount: \$1.80



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**MAugillard**

9/3# 10010-0010-303- ~~7562.3~~

Vendor # 143603

**From:** DLMartinez  
**Sent:** Wednesday, May 20, 2015 1:11 PM  
**To:** MAugillard  
**Subject:** Mark Spears Expense  
**Attachments:** Scan\_2015\_05\_20\_12\_42\_30\_658.pdf

Lisa,

Let me know what information you guys will now need when preparing an expense reimbursement for a Councilperson.

This is a new policy that accounting implemented.

Thanks,  
Danielle

Your message is ready to be sent with the following file or link attachments:

Scan\_2015\_05\_20\_12\_42\_30\_658.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



# Jefferson Parish - Request for Travel and Training Expense Voucher

*needs money*

Name Mark Spears  
Department Councilman, District 3  
Travel Start 3/18/2015  
Travel End 3/23/2015

Authorized by  
Date Submitted 5/1/2015  
Per Mile Reimbursement  
Per Diem Rate \$71.00  
Purpose of Travel and/or Training Traveled to Washington, D.C. to attend SELA meetings.

Date(s)	Description of Expense	Registration Course Cost	Hotel	Per Diem	Airfare	Ground Transportation (Gas, Rental Car, Taxi)	Miles	Mileage Reimbursement	Miscellaneous	Estimated Travel and/or Training Cost
3/18/2015	Southwest Airlines				\$954.00					\$954.00
3/18/2015	The George, A Kimpton Hotel		\$882.52							\$882.52
3/18/2015	Hertz, Priceline.com					\$250.59				\$250.59
3/18/2015				\$53.25						\$53.25
3/19/2015				\$18.00						\$18.00
3/20/2015				<del>\$18.00</del> 53.25						\$18.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
Total		\$0.00	\$882.52	<del>\$89.25</del> 124.50	\$954.00	\$250.59	0	\$0.00	\$0.00	\$2,176.36

Use this form to show a full (actual) accounting of the total trip cost. Scan this form, along with the Request for Travel Authorization form and all supporting documentation. Indicate in the Description of Expense if the item has already been paid for by Jeff Parish. Attached the scan to a separate Direct Expenditure (in the AS/400) for each request for payment.

10010-0010-303-7562.3

**SELA**  
**Washington, DC Agenda**  
**March 18-20, 2015**

**Wednesday, March 18**

---

- TBD** In bound flights vary per participant  
Arrive Reagan National Airport (DCA)
- TBD** Transportation to The George Hotel  
15 E Street, Northwest  
(202) 347-4200  
*Note that participants will have to Taxi to Hotel*

**Thursday, March 19**

---

- 7:30 AM** Organizational Breakfast Meeting ✓  
Bistro Bis  
The George Hotel
- 9:00 AM** Transportation Pickup at Hotel to Hart SOB
- 9:30 AM** Meeting with Senator Bill Cassidy  
703 Hart Senate Office Building
- 11:30 AM** Meeting with Senator David Vitter  
516 Hart Senate Office Building
- 12:15 PM** Transportation Pickup at Hart SOB to Cannon COB
- 12:45 PM** Meeting with Congressman Garret Graves  
204 Cannon House Office Building
- 1:15 PM** Transportation Pickup at Cannon COB to Rayburn COB
- 1:30 PM** Meeting with Congressman John Fleming  
2182 Rayburn House Office Building
- 2:00 PM** Meeting with Congressman Charles Boustany  
1431 Longworth House Office Building
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- 3:15 PM** Meeting with Congressman Steve Scalise  
Office of the House Majority Whip  
H-329, U.S. Capitol

**SELA**  
**Washington, DC Agenda**  
**March 18-20, 2015**

**Thursday, March 19 (Continued)**

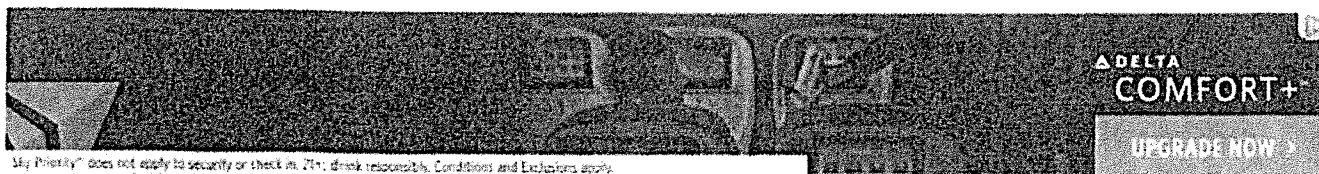
---

<b>4:00 PM</b>	Transportation Pickup at Capitol to Hotel
<b>6:15 PM</b>	Taxi or Walk from Hotel to Restaurant
<b>6:30 PM</b>	Dinner Art and Soul 415 New Jersey Avenue Northwest (202) 393-7777
<b>TBD PM</b>	Taxi or Walk to Hotel

**Friday, March 20**

---

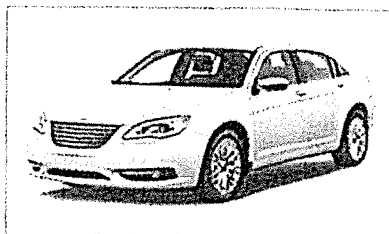
<b>7:30 AM</b>	Breakfast Meeting with Steve L. Stockton <i>Director of Civil Works, Army Corps of Engineers</i> The George Hotel The Backroom 15 E Street, Northwest
<b>TBD*</b>	Hotel Check out and Taxi from Hotel to Reagan National Airport <i>Schedule determined by each participant based on flights</i>



# priceline.com trip receipt

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Chrysler 200 or similar  
(make/model not guaranteed)

**Hertz.**

AUTO AC

Unlimited Mileage

## Standard Car

Pick-Up /Drop Off:

Baltimore/Washington Intl Thurgood Marshall Apt (BWI)  
7416 New Ridge Road, Baltimore, MD 21076  
On Airport

Pick-Up Date & Time:

Wednesday, March 18 2015 - 10:00 AM

Drop-Off Date & Time:

Friday, March 20 2015 - 11:30 AM

Driver:

Mark Spears

Driver's Age:

25 and over

Confirmation #:

G5124397439

Priceline Trip #:

176-599-783-76

Purchased Date:

March 17 2015

## Summary of Charges

### Rental Car

Billing Name:

Mark Spears

Payment Method:

Visa (ending in [REDACTED])

Your Offer Price:

\$59.00 (per day)

Total Rental Days:

3

SubTotal:

\$177.00

Taxes and Fees:

\$73.59

Total Rental Car Charges:

**\$250.59**

### Collision Damage Coverage

Billing Name:

Mark D Spears

Payment Method: Visa (ending in [REDACTED])

Collision Damage Coverage: \$27.00 (3 x \$9.00)

Total Insurance Charges: \$27.00

Collision Damage Coverage is provided by United States Fire Insurance Company.

Prices are in US dollars.

## Important Information

- We recommend that you print a copy of this page and present it at the rental car counter to simplify the pick-up process.
- Collision damage insurance was successfully added to your reservation and your form of payment has been charged. The plan coverage you purchased provides primary benefits including collision, theft, vandalism and much more. Please see the description of coverage for more details.
- You will be charged now for this rental car reservation. Your rental car reservation is non-refundable, non-transferable and non-changeable even if the reservation is not used. If flight cancellations outside of your control keep you from picking up your car, you will be able to cancel your reservation upon verification.
- Additional charges may apply at the counter if you pick up or drop off the car at a different date, time, or location than you requested for your reservation.
- Only the driver will be able to pick up the rental car at the counter and must present a valid driver's license. An additional driver can be added at the counter for a fee payable directly to the rental car company.
- Hertz Corporation will charge the driver at the rental counter for optional items you add to your reservation, including any child seats or special requests.
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- If you have any questions or require further assistance, please visit the customer help area on our website. You may also contact our Customer Service Department by phone at +1 888-837-3774 (when calling from United States). Please have your Trip Number 17659978376 and the phone number you provided when you placed your request +1 504-258-2878 ready when you call.

## About Your Collision Damage Coverage

If you have questions or concerns regarding Collision Damage Coverage for this trip, please email BerkelyCare at [tripprotect@berkely.com](mailto:tripprotect@berkely.com) or call toll-free 1-877-892-7951 (516-342-2720 for international callers).

To request claim forms, please visit [www.travelclaim.com](http://www.travelclaim.com) and select claim type "Collision Damage". You may also email or call BerkelyCare using the contact information above. If emailing, please include your Request Number (176-599-783-76), your name, your address, your phone number, and indicate that you are filing a Collision Damage claim.

Your plan includes Worldwide Emergency Assistance, which offers a wide range of pre-departure travel assistance services as well as medical assistance and emergency services while you are on your trip. To use these services either before or during your trip, please call our assistance provider, On Call International, at 1-800-618-0692, or from outside the U.S. or Canada, call collect at 603-898-2679. Please take these phone numbers with you when you travel.

## Customer Service

Hertz Corporation: 1-800-654-3011

The Hotel George  
 15 E Street, NW  
 Washington, DC 20001  
 Phone: 202.347.4200  
 Fax: 202.347.4213  
 Toll Free: 1.800.576.8331  
 www.hotelgeorge.com

# THE GEORGE

A KIMPTON HOTEL

SPEARS, MARK

Room Number: 516

Daily Rate: 339.00

Room Type: KGDx

No. of Guests: 1 / 0

US

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
03/18/15	03/20/15	XXXXXXXXXXXX	XCRP	GCOR	11340352765

DATE	ROOM-NO.	DESCRIPTION	REFERENCE	AMOUNT
03/18/15	516	OVERNIGHT PARKING	OVERNIGHT PARKING	\$45.00
03/18/15	516	PARKING TAX	PARKING TAX	\$8.10
03/18/15	516	ROOM CHARGE	#516 SPEARS, MARK	\$339.00
03/18/15	516	TAX - ROOM-STATE	TAX - ROOM-STATE	\$49.16
03/19/15	516	ROOM SERVICE	516/2077/23:01/ROOM SERVICE	\$18.04*
03/19/15	516	OVERNIGHT PARKING	OVERNIGHT PARKING	\$45.00
03/19/15	516	PARKING TAX	PARKING TAX	\$8.10
03/19/15	516	ROOM CHARGE	#516 SPEARS, MARK	\$339.00
03/19/15	516	TAX - ROOM-STATE	TAX - ROOM-STATE	\$49.16
03/20/15	516	ROOM SERVICE	516/5002/08:28/ROOM SERVICE	\$34.87 *
03/20/15	516	VISA	VISA	(\$935.43)
03/20/15	516	HONOR BAR FOOD	M&MS	\$7.00
03/20/15	516	TAX - HONOR BAR - STATE	TAX - HONOR BAR - STATE	\$0.70
03/20/15	516	HONOR BAR BEVERAGE	SPRITE	\$3.00
03/20/15	516	TAX - HONOR BAR - STATE	TAX - HONOR BAR - STATE	\$0.30
03/20/15	516	VISA	VISA	(\$11.00)

882.52

TOTAL DUE: \$0.00

KIMPTON<sup>®</sup> hotels & restaurants

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Your priceline trip number: 176-599-783-76

Phone Number You Provided: 5042582878

[»Print Receipt](#)

[»Back to Previous Page](#)

## CThompson

**From:** Southwest Airlines <SouthwestAirlines@luv.southwest.com>  
**Sent:** Monday, April 13, 2015 10:14 AM  
**To:** CThompson  
**Subject:** Flight reservation (8ZRRFH) | 18MAR15 | MSY-BWI | Spears/Mark D

Southwest

[My Account](#) | [View My Itinerary Online](#)

Check In  
Online

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Status

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Flight

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Offers

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Offers

### Ready for takeoff!



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!



AIR Itinerary

**AIR Confirmation:** 8ZRRFH

Confirmation Date: 03/18/2015

**Save up to 35%**  
plus earn up to 2,400  
Rapid Rewards® points.

[BOOK NOW >](#)

**AVIS**

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SPEARS/MARK D	<a href="#">Join</a> or <a href="#">Add #</a>	5262491747598	Feb 3, 2016	0

Rapid Rewards points earned are only estimates. Not a member? visit <http://www.southwest.com/rapidrewards> and sign up today!

Date	Flight	Departure/Arrival
Wed Mar 18	4296	Depart NEW ORLEANS, LA (MSY) at 06:00 AM Arrive in BALTIMORE/WASHINGTON, MD (BWI) at 09:30 AM <a href="#">View Flight Details</a>

Mon Mar 23	1440	Depart BALTIMORE/WASHINGTON, MD (BWI) at 3:50 PM Arrive in NEW ORLEANS, LA (MSY) at 5:50 PM <a href="#">View Flight Details</a>
------------	------	---

Air Cost: 954.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rules: Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away or DING! fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

**NEED A HOTEL?**

Best Rate Guarantee

Flexibility to Pay Later

Earn up to  
**750 Rapid Rewards Points**

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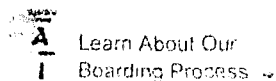
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email subscribers saving big  
on travel each week.

Sign Up

## Cost and Payment Summary

AIR 8ZRRFH

Base Fare	\$ 551.20
Excise Taxes	\$ 64.60
Segment Fee	\$ 8.00
Passenger Facility Charge	\$ 9.00
September 11th Security Fee	\$ 11.20
<b>Total Air Cost</b>	<b>\$ 954.00</b>

### Payment Information

Tkts funds applied from Card# 6B714C  
(\$0.00 remaining) \$952.20

Payment Type: SWA Fare Protect

Date: Mar 18, 2015

Payment Amount: \$1.80



## Flight Status Alerts

Stay on your way with flight departure or  
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CHECK NO. 1158746

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
11/02/2015	10222015	WASHINGTON DC TRAVEL EXPENSES REIMB		1,502.48

## JEFFERSON PARISH

14-345/650

## Capital One

**P.O. Box 9  
GRETNA, LOUISIANA 70054  
GENERAL FUND**

**1158746**

11/12/2015

VOID AFTER 6 MONTHS

PAY\*\*\*\*\*1502 DOLLARS AND 48 CENTS

TO SPEARS JR, MARK D  
THE 200 DERBIGNY ST  
ORDER SUITE 6500  
OF GRETN LA 70053

143603

AMOUNT
*****1,502.48

**NON-NEGOTIABLE**

1158746

Jefferson Parish EMS  
DATE 11/02/15  
TIME 14:10:27

FINANCIAL MANAGEMENT  
RECEIPT POST LISTING

PAGE 1  
FG0080  
MONICA

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
-------------	-------------	------------	-----------	------------	-----	-----------

RECEIPTS PROCESSED BY MONICA . :

0010 reimbursement for travel expenses	143603 SPEARS JR, MARK D	15-0028095	10222015	11/02/2015	EA	1.0000
DAMAGED DELIVERY: NO    BACK ORDERED: NO    CORRECTING ENTRY/REASON: NO						

TOTAL RECEIPTS PROCESSED BY MONICA . :    1

TOTAL RECEIPTS PROCESSED . . . . . :    1



# DIRECT EXPENDITURE REQUEST

11/02/15

# 15-0028095

143603

SPEARS JR, MARK D  
200 DERBIGNY ST  
SUITE 6500  
GRETN A LA 70053

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	EA	0010 reimbursement for travel expenses FOR Councilman Mark D. Spears,district 3 for The Congressional Black Caucus Conference 2015 SOUTHWEST AIRLINES \$1,014.00 J.W.Marriot Washington,DC. \$308.01 registration \$ 110.00 per diem \$70.47 Total \$1502.48 10010-0010-303-7562.3 \$1502.48 Vendor invoice # 10222015	1502.4800	1502.48
			TOTAL	1502.48

## REQUISITION APPROVALS

Name	Date
DLEONARD	10/29/2015
DINAD	10/30/2015
THAZELBA	11/02/2015

## DEPARTMENT HEAD APPROVAL

*David B. Bums*



**Employee**

**Mark Spears**

**City**

**Washington D.C.**

Daily Per Diem Rate:

\$	71.00	12	18	36
----	-------	----	----	----

			Breakfast	Lunch	Dinner	
1st day	0.75	53.25	1	1	0	9/18/2015
Additional Day 1		-	0	0	0	12:00 AM
Additional Day 2						
Additional Day 3						
Additional 4						
Last Day	0.75	53.25	1	1	1	9/19/2015

Total Meals

2	2	1
---	---	---

Total Meal Allowance

\$	-	\$	-	\$	-
----	---	----	---	----	---

Total Meal Allowance

106.50

	<u>Actual Exp</u>	<u>PrePaid/ Advanced</u>	<u>Due Employee</u>	
Transportation	\$ 1,014.00	\$ -	1,014.00	
Mileage	-	-	-	
Lodging/Hotels	308.01	-	308.01	
<b>Per diem</b>	<b>70.47</b>	-	70.47	diff - per diem
Registration	110.00	-	110.00	
Taxi	-	-	-	
Car Rental	-	-	-	
Parking	-	-	-	
Parking	-	-	-	
Tips	-	-	-	
Misc	-	-	-	

Total Listed Expense

\$	1,502.48	\$	-	\$	1,502.48
----	----------	----	---	----	----------

Total Employee Voucher

Diff	<u>1,502.48</u>	<u>-</u>
------	-----------------	----------

Total Listed Expenses

1,502.48

Additional Allowed

Disallowed

Net Allowed Expense

\$	1,502.48
----	----------

Advanced

-
---

Net Due

<u>\$</u>	<u>1,502.48</u>
-----------	-----------------

Advanced to Employee:

-

**GL Distribution:**

\$	-	10010-1371 - (Travel Advance Employee)
----	---	--

1,502.48	1001000103097562.3
----------	--------------------

**Check Amount:**

<u>\$</u>	<u>1,502.48</u>
-----------	-----------------



## **DLMartinez**

---

**From:** CThompson  
**Sent:** Monday, October 19, 2015 11:34 AM  
**To:** DLMartinez  
**Subject:** Congressional Black Caucus Conference  
**Attachments:** Spears Mark - Attendee ALC 2015.pdf

Danielle, here is the Councilman Spears registration information for the Congressional Black Caucus Conference.

[Home](#) [Order Lead Retrieval](#) [Contact Us](#) [Careers](#) [Company News](#) [Submit Your RFP](#) [Client Login](#)

## Congressional Black Caucus Foundation 2015 Registrant Search Results

**Main Report Menu**

**Search Again**

### Send Email Confirmation

☒ Send an email to mspears@cox.net.

Alternate Email:

Send Email Confirmation



### Photo Gallery

View images from past shows.

### New Registrant Search

### Attendee Contact Information

**Registration ID:** 613609  
**Registration Type:** ATT  
**First Name:** Mark  
**Last Name:** Spears  
**Title:**  
**Organization:** Jefferson Parish Council  
**Address:** 200 Derbigny St  
**Address con't:** Suite 6500  
**City/State/Zip:** Gretna , LA 70053  
**Country:** USA  
**Phone:** (504) 436-2603  
**Fax:** 504-364-3704  
**Email:** mspears@cox.net  
**Postmark Date:** 09/18/15  
**Received Date:** 09/18/15  
**Entry Date:** 09/18/15

### Finances

**Amount Due:** \$110.00  
**Amount Paid:** \$110.00  
**Balance Due:** \$0.00

### Events

**Event:** General Session Luncheon (individual ticket)  
**Qty:** 1  
**Cost:** \$0.00

**Event:** Standard Package

**Qty:** 1

**Cost:** \$110.00

#### Registration Messages

There are no registration messages for this attendee

---

**[Click Here](#) to start new search**

**[Click Here](#) to return to the Main Report Menu**

---

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**DLMartinez**

---

**From:** CThompson  
**Sent:** Monday, October 19, 2015 11:33 AM  
**To:** DLMartinez  
**Subject:** Congressional Black Caucus Conference.

Danielle, here is the Councilman Spears hotel information for the Congressional Black Caucus Conference.

**Chavonne Thompson**  
**Councilman Mark D. Spears District 3**  
**General Government Building**  
**200 Derbigny Street, Suite 6500**  
**Gretna, LA 70053**  
**(504) 364-2603**  
**(504) 364-3704 fax**  
[cthompson@jeffparish.net](mailto:cthompson@jeffparish.net)

Thank you for choosing the JW Marriott Washington, DC for your recent stay.

As requested, below is a billing summary or adjustment for your stay. If you have questions about your bill, please contact us at (202) 393-2000 or [mbs.customer.svc@marriott.com](mailto:mbs.customer.svc@marriott.com).

Make another reservation on [Marriott.com](http://Marriott.com):  
[https://marriott.com/search/cwsearch.mi?ignore=true&WT\\_Ref=eFolio](https://marriott.com/search/cwsearch.mi?ignore=true&WT_Ref=eFolio)

Marriott Rewards members may receive this email automatically after every stay.  
Join Marriott Rewards today:  
[https://marriott.com/rewards/createAccount/createAccountPage1.mi?WT\\_Ref=MI](https://marriott.com/rewards/createAccount/createAccountPage1.mi?WT_Ref=MI)  
[Home](#)

#### Summary of Your Stay

-----  
-----

Hotel: JW Marriott Washington, DC  
1331 Pennsylvania Avenue NW  
Washington, District Of Columbia 20004  
USA  
(202) 393-2000

Guest: SPEARS/MARK/MR  
PO BOX 2071  
MARRERO, LA 70073  
USA

Dates of stay: Sep 18, 2015 - Sep 19, 2015

Room number: 506  
Guest number: 19142  
Group number:  
Marriott Rewards number: None

Date	Description	Reference	Charges	Credits
09/18/15	RMSERV	2166	20.74	
09/18/15	ROOM	506, 1	269.00	
09/18/15	ROOMTX	506, 1	39.01	
09/19/15	RMSERV	2215	41.87	
09/19/15	Payment - Visa XXXXXXXXXXXX			370.62
Total balance				0.00 USD

Was that the best night's sleep you've ever had? How about a repeat performance at your place!

[ShopMarriott.com](http://www.shopmarriott.com) =

<http://www.shopmarriott.com/redirect.aspx?p=0802002&t=/&m=WASJW>

#### Important Information

##### \* Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (202) 393-2000.

##### \* Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

##### \* Availability

Electronic versions of your hotel bill, available by email from our over 2,300

**DLMartinez**

**From:** CThompson  
**Sent:** Monday, October 19, 2015 11:32 AM  
**To:** DLMartinez  
**Subject:** Congressional Black Caucus Conference

Danielle, here is the Councilman Spears flight information for the Congressional Black Caucus Conference

**Chavonne Thompson**  
**Councilman Mark D. Spears District 3**  
**General Government Building**  
**200 Derbigny Street, Suite 6500**  
**Gretna, LA 70053**  
**(504) 364-2603**  
**(504) 364-3704 fax**  
[cthompson@jeffparish.net](mailto:cthompson@jeffparish.net)

**From:** Southwest Airlines [mailto:SouthwestAirlines@luv.southwest.com]  
**Sent:** Thursday, October 01, 2015 3:46 PM  
**To:** CThompson  
**Subject:** Flight reservation (HBITIV) | 18SEP15 | MSY-DCA | Spears/Mark Dennis Jr

You're all set for your trip!

**Southwest**

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Check In  
Online

Check Flight  
Status

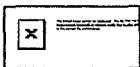
Change  
Flight

Special  
Offers

Hotel  
Offers

Car  
Offers

**Ready for takeoff!**



Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!



AIR Itinerary

**AIR Confirmation: HBITIV**

Confirmation Date: 09/17/2015



Save up to 35%  
plus earn up to 2,400  
Rapid Rewards® points.

[BOOK NOW >](#)

**AVIS**

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SPEARS/MARK DEN NIS JR	<a href="#">Join</a> or <a href="#">Add #</a>	5262144045241	Sep 16, 2016	0

Rapid Rewards points earned are only estimates. Not a member - visit <http://www.southwest.com/rapidrewards> and sign up today!

Date	Flight	Departure/Arrival
------	--------	-------------------

Fri Sep 18 1663

Depart **NEW ORLEANS, LA (MSY)** at **10:10 AM**  
Arrive in **WASHINGTON (REAGAN NATIONAL), DC (DCA)** at **1:35 PM**  
Travel Time 2 hrs 25 mins

Sat Sep 19 316

Depart **WASHINGTON (REAGAN NATIONAL), DC (DCA)** at **10:25 AM**  
Arrive in **NEW ORLEANS, LA (MSY)** at **12:05 PM**  
Travel Time 2 hrs 40 mins

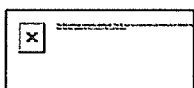
**Air Cost: 1,014.00**

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away or DING! fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.



Learn About Our  
Boarding Process



Get EarlyBird  
Check-In@ Details

## Cost and Payment Summary

☐ AIR - HBITIV

Base Fare	\$ 917.02
Excise Taxes	\$ 68.78
Segment Fee	\$ 8.00
Passenger Facility Charge	\$ 9.00
September 11th Security Fee	\$ 11.20
<b>Total Air Cost</b>	<b>\$1,014.00</b>

**Payment Information**  
Payment Type: Visa XXXXXXXXXXXX  
Date: Sep 17, 2015  
Payment Amount: \$1,014.00



CHECK NO. 1165239

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION		DISCOUNT	NET AMOUNT
DATE	NUMBER				
2/25/2016	16-0005310	REIMBURSE FOR WASHINGTON DC TRAVEL			1,767.07

**JEFFERSON PARISH**

14-345/650

## Capital One

**P.O. Box 9  
GRETN, LOUISIANA 70054  
GENERAL FUND**

**1165239**

3/01/2016

VOID AFTER 6 MONTHS

PAY\*\*\*\*\*1767 DOLLARS AND 07 CENTS

TO SPEARS JR, MARK D  
THE 200 DERBIGNY ST  
ORDER SUITE 6500  
OF GRETN LA 70053

143603

AMOUNT
*****1,767.07

**NON-NEGOTIABLE**

1165239



Jefferson Parish FMS  
DATE 2/25/16  
TIME 16:26:13

FINANCIAL MANAGEMENT  
RECEIPT POST LISTING

PAGE 1  
RG0080  
CLAIREL

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
-------------	-------------	------------	-----------	------------	-----	-----------

=====

RECEIPTS PROCESSED BY CLAIREL . :

0010 Please Reimburse Councilman Mark	143603 SPEARS JR, MARK D	16-0005310	16-0005310	2/25/2016	ONLY	1.0000
DAMAGED DELIVERY: NO	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				

TOTAL RECEIPTS PROCESSED BY CLAIREL . : 1

TOTAL RECEIPTS PROCESSED . . . . . : 1



# DIRECT EXPENDITURE REQUEST

2/25/16

# 16-0005310

143603

SPEARS JR, MARK D  
200 DERBIGNY ST  
SUITE 6500  
GRETNA LA 70053

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	ONLY	0010 Please Reimburse Councilman Mark Spears, Jr, Dist 3 for travel and training to Washington Dc to attend Washington Mardi Gras as follows:  1/21/16 Washington Hilton - \$330.91 1/21/16 Southwest - 506.98 1/22/16 United Airlines - 797.10 1/22/16 Hitch Cab - 48.00  Remit code: RMIT	1767.0700	1767.07
			TOTAL	1767.07

## REQUISITION APPROVALS

Name	Date
DLEONARD	2/23/2016
CJSMITH	2/24/2016
DINAD	2/24/2016

## DEPARTMENT HEAD APPROVAL

Eff. 01/01/2015

Rev. 01/20/15



## Jefferson Parish - Request for Travel and Training Expense Voucher

Name Mark Spears

Vendor # 143603

Authorized by

Per Mile Reimbursement

Department Councilman, District 3

Date Submitted 2/5/2016

Per Diem Rate

Travel Start 1/21/2016

Purpose of Travel and/or Training Traveled to Washington, D.C. to attend Washington Mardi Gras

Travel End 1/22/2016

Date(s)	Description of Expense	Registration Course Cost	Hotel	Per Diem	Airfare	Ground Transportation (Gas, Rental Car, Taxi)	Miles	Mileage Reimbursement	Miscellaneous	Estimated Travel and/or Training Cost
1/21/2016	Washington Hilton		\$330.91							\$330.91
1/21/2016	Southwest				\$506.98					\$506.98
1/22/2016	United Airlines				\$797.10					\$797.10
1/22/2016	Hitch Cab					\$84.03				\$84.03
1/22/2016				\$48.00						\$48.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
Total		\$0.00	\$330.91	\$48.00	\$1,304.08	\$84.03	0	\$0.00	\$0.00	\$1,767.02

Use this form to show a full (actual) accounting of the total trip cost. Scan this form, along with the Request for Travel Authorization form and all supporting documentation. Indicate in the Description of Expense if the item has already been paid for by Jeff Parish. Attached the scan to a separate Direct Expenditure (in the AS/400) for each request for payment.



# Washington Hilton

WASHINGTON HILTON

1919 Connecticut Avenue NW | Washington, DC | 20009

T: 202 483 3000 | F: 202 939 3271

W: washington.hilton.com

NAME AND ADDRESS:

SPEARS, MARK

MARRERO, LA 70072  
US

Room: 4165/K1RRA

Arrival Date: 1/21/2016 3:45:00PM

Departure Date: 1/24/2016

Adult/Child: 2/0

Room Rate: 289.00

RATE PLAN

C-MKC

HH# 791264622 SILVER

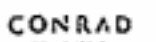
AL:

CAR:

CONFIRMATION NUMBER : 3209910317

1/22/2016 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
10/10/2015	VS *9157	IYEMANE	10925329		\$296.56	
1/21/2016	*ROOM SERVICE	LINTR	11109841	\$59.75		
1/21/2016	*ROOM SERVICE	LINTR	11109842		\$59.75	
1/21/2016	*ROOM SERVICE	LINTR	11109845	\$59.75		
1/21/2016	GUEST ROOM	IYEMANE	11110675	\$289.00		
1/21/2016	ROOM TAX	IYEMANE	11110675	\$41.91		
	BALANCE					\$94.10



## EXPENSE REPORT SUMMARY

	01/21/16	STAY TOTAL
ROOM & TAX	\$330.91	\$330.91
FOOD & BEVERAGE	\$59.75	\$59.75
DAILY TOTAL	\$390.66	\$390.66



ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.

CARD MEMBER NAME

AUTHORIZATION

2029684 A

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARDHOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT



MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.



AMERICAS • EUROPE • MIDDLE EAST • AFRICA • ASIA • AUSTRALASIA

From: "Southwest Airlines" <SouthwestAirlines@luv.southwest.com>  
To: MSPEARS@COX.NET  
Date: 01/22/2016 09:28:15 GMT  
Subject: **CANCELLED** flight reservation (RGB8PF) | 21JAN16 | MSY-DCA | Spears/Mark Dennis Jr

Your reservation has been cancelled.

**Southwest**

[Log in](#) | [View my itinerary](#)

**Your reservation has been cancelled.**



**AIR Confirmation: RGB8PF**

Confirmation Date: 01/22/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SPEARS/MARK DEN NIS JR	1097093701	5262157034953	Nov 4, 2016	11004

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**Southwest**  
Rapid Rewards

- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for International flights and more

**Enroll now >**

Date	Flight	Business Select	Departure/Arrival
Thu Jan 21	2694		Depart NEW ORLEANS, LA (MSY) at 10:10 AM Arrive in WASHINGTON (REAGAN NATIONAL), DC (DCA) at 1:30 PM Travel Time 2 hrs 20 mins <u>Business Select</u>

Date	Flight	Business Select	Departure/Arrival
Sun Jan 24	1381		Depart WASHINGTON (REAGAN NATIONAL), DC (DCA) at 10:55 AM Arrive in NEW ORLEANS, LA (MSY) at 1:00 PM Travel Time 3 hrs 5 mins <u>Business Select</u>

*Cancelled ->*

Air Cost: 1,013.96

Fare Rule(s): 5262157034953: NONTRANSFERABLE.  
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

MSY WN WAS458.49KZBP WN MSY458.49KZBP 916.98 END ZPMSYDCA  
XT11.20AY9.00XFMZY4.5DCA4.5

## Cost and Payment Summary

### ✈ AIR - RGB8PF

Base Fare	\$ 913.96	<b>Payment Information</b>
Excise Taxes	\$ 63.78	Payment Type: Visa XXXXXXXXXXXXXXXX [REDACTED]
Segment Fee	\$ 3.00	Date: Nov 5, 2015
Passenger Facility Charge	\$ 9.00	Payment Amount: \$1,013.96
September 11th Security Fee	\$ 11.20	
<b>Total Air Cost</b>	<b>\$1,013.96</b>	

REFUND ON Jan 22, 2016 TC Visa  
XXXXXXXXXXXX [REDACTED] \$506.96

### Useful Tools

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[Early Bird Check-In](#)  
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[Cancel Air Reservation](#)  
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[Traveling with Pets](#)  
[Unaccompanied Minors](#)  
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<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

See Southwest Airlines Co. Notice of Incorporation  
See [Southwest Airlines Limit of Liability](#)

Southwest Airlines  
P.O. Box 36647-1CR  
Dallas, TX 75235

Contact Us

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From: "United Airlines, Inc. " <unitedairlines@united.com>  
To: mspears@cox.net  
Date: 01/22/2016 08:04:00 GMT  
Subject: **united.com reservation for New Orleans, LA, US (MSY)**

Add [UnitedAirlines@news.united.com](mailto:UnitedAirlines@news.united.com) to your address book. [See instructions.](#)

# Thank you for choosing United



We are processing your reservation and will send you an eTicket Itinerary and Receipt email once completed. This process usually takes less than an hour; however, in rare cases it could take longer.

Confirmation number:

Washington, DC, US (IAD - Dulles)  
to New Orleans, LA, US (MSY)

# A5HRDP

[Manage reservation](#)

## Trip summary

Fri, Jan 22, 2016

UA 1824

Nonstop

**8:47 am**

Washington, DC, US  
(IAD - Dulles)



**10:47 am**

New Orleans, LA, US  
(MSY)

Duration: 3h  
United First (A)

Breakfast  
Distance 954 miles

Wi-Fi Power outlets

## Travelers

Mark Spears

IAD to  
MSY

1F

Known

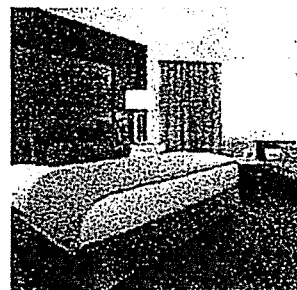
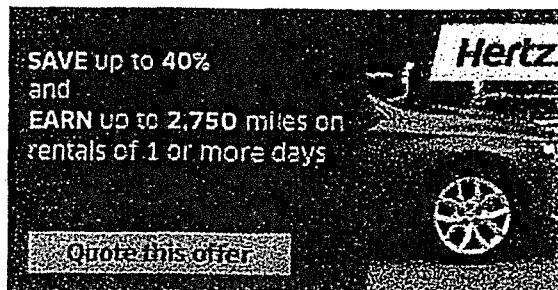
Traveler/Pass tt113js46

ID:

Email address: mspears@cox.net

Date of birth: 8/5/1980

Gender: M



## Additional trip planning tools

[Baggage Policies](#): View current baggage acceptance allowances

[Passport and Visa Information](#): International Travel Documentation requirements

## Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:

One carry-on bag no more than 45 linear inches or 114 linear centimeters

One personal item (such as a shoulder or laptop bag)

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to

[united.com/baggage](http://united.com/baggage).

## Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm).

First and second baggage service charges per traveler as listed below:

✈ Fri, Jan 22, 2016

1<sup>st</sup> bag

2<sup>nd</sup> bag

Weight per bag

Washington, DC, US (IAD -  
Dulles)

\$0 per  
traveler

\$0 per  
traveler

70 lbs (32 kgs)



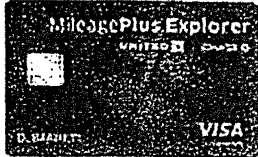
### to New Orleans, LA, US (MSY)

The service charges for standard first and second checked bags (within specified size and weight limits) have been waived based on the fare purchased. Changes to the fare type purchased could result in increased baggage service charges.

These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler depending on status or memberships.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges, allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit [united.com/baggage](http://united.com/baggage).

## Check Your First Bag for Free



Save up to \$100 per roundtrip. Primary Cardmembers and one companion on the same reservation can check their first bag free on United-operated flights when purchasing tickets with their Explorer Card.

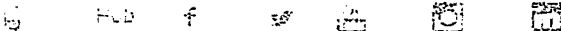
[Learn more](#)

## Purchase summary

1 Adult (18-64)	\$728.37
Taxes and fees	\$68.73
<b>Total</b>	<b>\$797.10</b>

Credit card payment: \$797.10 (Visa- [REDACTED])

### STAY CONNECTED



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United Airlines, Inc. - MileagePlus Service Center  
P.O. Box 6120 Rapid City, SD  
57709-6120 USA

\* COPY \*  
HITCH  
CAB #COLUMBIA 3  
K581  
(202) 810-4482  
WASHINGTON, DC  
01/22/16 06:57

DIST.... 28.60  
FARE...\$ 66.97  
TIP...\$ 16.81  
EXTRAS.\$ 0.25

TOTAL..\$ 84.03

VISA XX [REDACTED]  
MID 445100500997

AUTH  
CH\_17W3XRGQ3LAAM

HFPBQM6OZTJ

SIGN HERE:

---

Eff. 01/01/2015

Rev. 02/20/15



## Jefferson Parish - Request for Travel and Training Expense Voucher

Name **Mark Spears**

Department **Councilman, District 3**

Travel Start **1/21/2016**

Travel End **1/22/2016**

Authorized by

Per Mile Reimbursement

Date Submitted **2/5/2016**

Per Diem Rate

Purpose of Travel and/or Training **Traveled to Washington, D.C. to attend Washington Mardi Gras**

Date(s)	Description of Expense	Registration Course Cost	Hotel	Per Diem	Airfare	Ground Transportation (Gas, Rental Car, Taxi)	Miles	Mileage Reimbursement	Miscellaneous	Estimated Travel and/or Training Cost
1/21/2016	Washington Hilton		\$330.91							\$330.91
1/21/2016	Southwest				\$506.98					\$506.98
1/22/2016	United Airlines				\$797.10					\$797.10
1/22/2016	Hitch Cab					\$84.03				\$84.03
1/22/2016				\$48.00						\$48.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
Total		\$0.00	\$330.91	\$48.00	\$1,304.08	\$84.03	0	\$0.00	\$0.00	\$1,767.02

Use this form to show a full (actual) accounting of the total trip cost. Scan this form, along with the Request for Travel Authorization form and all supporting documentation.

Indicate in the Description of Expense if the item has already been paid for by Jeff Parish. Attached the scan to a separate Direct Expenditure (in the AS/400) for each request for payment.

Check # 1165239

Copy

1/21/2016 3:42PM

NAME AND ADDRESS:

SPEARS, MARK



MARRERO, LA 70072  
US

Room: 4165/K1RRA  
Arrival Date: 1/21/2016 3:45:00PM  
Departure Date: 1/24/2016  
Adult/Child: 2/0  
Room Rate: 289.00

RATE PLAN C-MKC

HH# 791264622 SILVER

AL:  
CAR:

CONFIRMATION NUMBER : 3209910317

1/22/2016 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
10/10/2015	VS *9157	IYEMANE	10925329		\$296.56	
1/21/2016	*ROOM SERVICE	LINTR	11109841	\$59.75		
1/21/2016	*ROOM SERVICE	LINTR	11109842		\$59.75	
1/21/2016	*ROOM SERVICE	LINTR	11109845	\$59.75		
1/21/2016	GUEST ROOM	IYEMANE	11110675	\$289.00		
1/21/2016	ROOM TAX	IYEMANE	11110675	\$41.91		
	BALANCE					\$94.10

EXPENSE REPORT SUMMARY

	01/21/16	STAY TOTAL
ROOM & TAX	\$330.91	\$330.91
FOOD & BEVERAGE	\$59.75	\$59.75
DAILY TOTAL	\$390.66	\$390.66

ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.

CARD MEMBER NAME

AUTHORIZATION

2029684 A

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

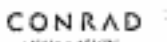
TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



From: "Southwest Airlines" <SouthwestAirlines@luv.southwest.com>  
To: MSPEARS@COX.NET  
Date: 01/22/2016 09:28:15 GMT  
Subject: **CANCELLED flight reservation (RGB8PF) | 21JAN16 | MSY-DCA | Spears/Mark Dennis Jr**

Your reservation has been cancelled.

**Southwest** 

 [Log in](#) | [View my itinerary](#)

## Your reservation has been cancelled.




**AIR Confirmation: RGB8PF**

Confirmation Date: 01/22/2016


Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SPEARS/MARK DEN NIS JR	1097093701	5262157034953	Nov 4, 2016	11004

**Sign up and save** >

Date	Flight	Business Select	Departure/Arrival
Thu Jan 21	2694		Depart <b>NEW ORLEANS, LA (MSY)</b> at <b>10:10 AM</b> Arrive in <b>WASHINGTON (REAGAN NATIONAL), DC (DCA)</b> at <b>1:30 PM</b> Travel Time 2 hrs 20 mins <u>Business Select</u>

**Southwest**   
Rapid Rewards<sup>®</sup>

- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for International flights and more

Date	Flight	Business Select	Departure/Arrival
Sun Jan 24	1381		Depart <b>WASHINGTON (REAGAN NATIONAL), DC (DCA)</b> at <b>10:55 AM</b> Arrive in <b>NEW ORLEANS, LA (MSY)</b> at <b>1:00 PM</b> Travel Time 3 hrs 5 mins <u>Business Select</u>

**Enroll now** >

*Cancelled* →

Air Cost: 1 013.96

Fare Rule(s): 5262157034953: NONTRANSFERABLE.  
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

MSY WN WAS458.49KZBP WN MSY458.49KZBP 916.98 END ZPMSYDCA  
XT11.20AY9.00XFMSY4.5DCA4.5

## Cost and Payment Summary

✈ AIR - RGB8PF

Base Fare	\$ 916.98
Excise Taxes	\$ 68.78
Segment Fee	\$ 8.00
Passenger Facility Charge	\$ 9.00
September 11th Security Fee	\$ 11.20
<b>Total Air Cost</b>	<b>\$1,013.96</b>

### Payment Information

Payment Type: Visa XXXXXXXXXXXX [REDACTED]

Date: Nov 5, 2015

Payment Amount: \$1,013.96

REFUND ON Jan 22, 2016 TO Visa  
XXXXXXXXXX [REDACTED] \$506.98

### Useful Tools

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<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

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Southwest Airlines  
P.O. Box 36647-1CR  
Dallas, TX 75235

Contact Us

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From: "United Airlines, Inc. " <unitedairlines@united.com>  
To: mspears@cox.net  
Date: 01/22/2016 08:04:00 GMT  
Subject: **united.com reservation for New Orleans, LA, US (MSY)**

Add [UnitedAirlines@news.united.com](mailto:UnitedAirlines@news.united.com) to your address book. [See instructions.](#)

## Thank you for choosing United



We are processing your reservation and will send you an eTicket Itinerary and Receipt email once completed. This process usually takes less than an hour; however, in rare cases it could take longer.

Confirmation number:

Washington, DC, US (IAD - Dulles)  
to New Orleans, LA, US (MSY)

# A5HRDP

[Manage reservation](#)

### Trip summary

Fri, Jan 22, 2016

■ UA 1824

Nonstop

**8:47 am**

Washington, DC, US  
(IAD - Dulles)



**10:47 am**

New Orleans, LA, US  
(MSY)

Duration: 3h  
United First (A)  
Breakfast  
Distance 954 miles



Wi-Fi



Power outlets

### Travelers

Mark Spears

IAD to  
MSY

1F

Known

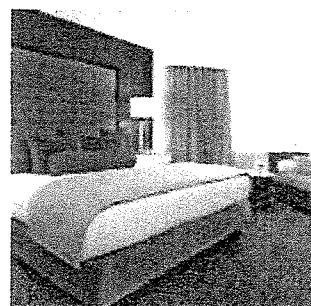
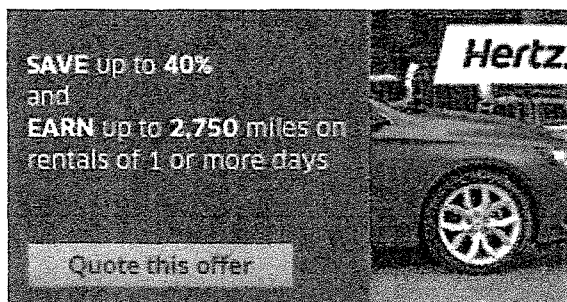
Traveler/Pass tt113js46

ID:

Email address: mspears@cox.net

Date of birth: 8/5/1980

Gender: M



## Additional trip planning tools

Baggage Policies: View current baggage acceptance allowances.

Passport and Visa Information: International Travel Documentation requirements

## Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:

One carry-on bag no more than 45 linear inches or 114 linear centimeters

One personal item (such as a shoulder or laptop bag)

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to

[united.com/baggage](http://united.com/baggage).

## Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked.

The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm)

**First and second baggage service charges per traveler as listed below:**

✈ Fri, Jan 22, 2016

Washington, DC, US (IAD -  
Dulles)

\$0

per  
traveler

\$0

per  
traveler

70 lbs (32 kgs)



## to New Orleans, LA, US (MSY)

The service charges for standard first and second checked bags (within specified size and weight limits) have been waived based on the fare purchased. Changes to the fare type purchased could result in increased baggage service charges.

These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges, allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit [united.com/baggage](http://united.com/baggage).

## Check Your First Bag for Free



Save up to \$100 per roundtrip. Primary Cardmembers and one companion on the same reservation can check their first bag free on United-operated flights when purchasing tickets with their Explorer Card.

[Learn more](#)

## Purchase summary

1 Adult (18-64)	\$728.37
Taxes and fees	\$68.73
<b>Total</b>	<b>\$797.10</b>

Credit card payment: \$797.10 (Visa-\*

### STAY CONNECTED



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United Airlines, Inc. - MileagePlus Service Center  
P.O. Box 6120 Rapid City, SD  
57709-6120 USA

\* COPY \*  
HITCH  
CAB #COLUMBIA 3  
K581  
(202) 810-4482  
WASHINGTON, DC  
01/22/16 06:57

DIST.... 28.60  
FARE...\$ 66.97  
TIP...\$ 16.81  
EXTRAS.\$ 0.25

TOTAL..\$ 84.03

VISA X [REDACTED]  
MID 445100500997

AUTH  
CH\_17W3XRGQ3LAAM

HFPBQM60ZTJ

SIGN HERE:

---

CHECK NO. 1171700

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
5/24/2016	16-14289	TRAVEL SELA WASHINGTON DC 2/28-3/1		2,046.96

## JEFFERSON PARISH

14-345/650

## Capital One

**P.O. Box 9  
GRETN, LOUISIANA 70054  
GENERAL FUND**

1171700

5/26/2016

VOID AFTER 6 MONTHS

PAY\*\*\*\*\*2046 DOLLARS AND 96 CENTS

TO SPEARS JR, MARK D  
THE 200 DERBIGNY ST  
ORDER SUITE 6500  
OF GRETN LA 70053

143603

AMOUNT
*****2,046.96

**NON-NEGOTIABLE**

1171700

Jefferson Parish FMS  
DATE 5/24/16  
TIME 12:21:38

FINANCIAL MANAGEMENT  
RECEIPT POST LISTING

PAGE 1  
RG0080  
BPALMIS

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
-------------	-------------	------------	-----------	------------	-----	-----------

=====

RECEIPTS PROCESSED BY BPALMIS . :

0001 Please Reimburse Councilman Mark	143603 SPEARS JR, MARK D	16-0014289	143603	5/24/2016	ONLY	1.0000
DAMAGED DELIVERY: NO	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				

TOTAL RECEIPTS PROCESSED BY BPALMIS . : 1

TOTAL RECEIPTS PROCESSED . . . . . : 1

RMIT

MAY25 '16 9:08AM



# DIRECT EXPENDITURE REQUEST

5/24/16

# 16-0014289

143603

SPEARS JR, MARK D

200 DERBIGNY ST

SUITE 6500

GRETN

LA 70053

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	ONLY	0001 Please Reimburse Councilman Mark Spears, Jr., Council District 3, for travel and training to Washington DC to attend the 2016 SELA DC Trip as follows:  JW Marriott dates of stay 2/28/16 - 3/1/16: \$849.50  Southwest Airlines departure 2/28/16 and return 3/1/16 Air Cost: \$1,019.96  Per Diem: \$142.00	2046.9600	2046.96
			TOTAL	2046.96

## REQUISITION APPROVALS

Name	Date
DLEONARD	5/20/2016
DINAD	5/20/2016
THAZELBA	5/23/2016

## DEPARTMENT HEAD APPROVAL

<b>Employee</b>	<b>Mark Spears</b>			
<b>City</b>	<b>Washington D C trip for SELA meeting</b>			
Daily Per Diem Rate:	\$	71.00	12	18 36

			Breakfast	Lunch	Dinner
1st day	0.75	53.25	1	1	1
Additional Day 1		71.00	1	1	1
Additional Day 2					
Additional Day 3					
Additional 4					
Last Day	0.75	53.25	1	1	1
Total Meals			3	3	3
Total Meal Allowance			\$ -	\$ -	\$ -
Total Meal Allowance			177.50		

	Actual Exp	PrePaid/ Advanced	Due Employee	
Transportation	\$ 1,019.96	\$ -	1,019.96	
Mileage	-	-	-	
Lodging/Hotels	849.50	-	849.50	
<b>Per diem</b> 150.5	<b>177.50</b>	-	177.50	diff - per diem
Registration	-	-	-	
Taxi	-	-	-	
Car Rental	-	-	-	
Parking	-	-	-	
Parking	-	-	-	
Tips	-	-	-	
Misc	-	-	-	
Total Listed Expense	\$ 2,046.96	\$ -	\$ 2,046.96	
Total Employee Voucher				
Diff	2,046.96	-		
Total Listed Expenses	2,046.96			
Additional Allowed				
Disallowed				
Net Allowed Expense	\$ 2,046.96			
Advanced	-			
Net Due	\$ 2,046.96			
Advanced to Employee:	-			
<b>GL Distribution:</b>	\$ -	<b>10010-1371 - (Travel Advance Employee)</b>		
	2,046.96	<b>10010-0010-303-7562.3</b>		
<b>Check Amount:</b>	<b>\$ 2,046.96</b>			



Eff. 01/01/2015  
Rev. 02/20/15



## Jefferson Parish - Request for Travel and Training Expense Voucher

Name Mark Spears  
Department Councilman, District 3  
Travel Start 2/28/2016  
Travel End 3/1/2016

Authorized by me Signature

Per Mile Reimbursement

Date Submitted 5/20/2016

Per Diem Rate \$71.00

Purpose of Travel and/or Training Traveled to Washington, D.C. to attend SELA meetings.

Date(s)	Description of Expense	Registration Course Cost	Hotel	Per Diem	Airfare	Ground Transportation (Gas, Rental Car, Taxi)	Miles	Mileage Reimbursement	Miscellaneous	Estimated Travel and/or Training Cost
2/28/16-3/01/16	Southwest				\$1,019.96					\$1,019.96
2/28/16-3/01/16	JW Marriott		\$849.50							\$849.50
2/28/2016	Dinner - Per Diem			<del>\$38.00</del> <u>\$53.25</u>						\$38.00
2/29/2016	Breakfast/lunch/dinner - Per Diem			\$71.00						\$71.00
3/1/2016	Breakfast/lunch - Per Diem			<del>\$33.00</del> <u>\$53.25</u>						\$33.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
Total		\$0.00	\$849.50	<del>\$142.00</del> <u>\$177.50</u>	\$1,019.96	\$0.00	0	\$0.00	\$0.00	<del>\$2,011.46</del> <u>\$2,046.96</u>

Use this form to show a full (actual) accounting of the total trip cost. Scan this form, along with the Request for Travel Authorization form and all supporting documentation. Indicate in the Description of Expense if the item has already been paid for by Jeff Parish. Attached the scan to a separate Direct Expenditure (in the AS/400) for each request for payment.

**From:** Southwest Airlines <SouthwestAirlines@luv.southwest.com>  
**Sent:** Wednesday, April 20, 2016 12:03 PM  
**To:** [REDACTED]  
**Subject:** Flight reservation (RNNDU9) | 28FEB16 | MSY-DCA | Spears/Mark Dennis Jr

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## Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!



[Air itinerary](#)

**AIR Confirmation: RNNDU9**

Confirmation Date: 02/11/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SPEARS/MARK DEN NIS JR	<a href="#">Join</a> or <a href="#">Add #</a>	5262182251294	Feb 10, 2017	0

Rapid Rewards points earned are only estimates. Not a member - visit [Southwest.com/rapidrewards](http://Southwest.com/rapidrewards) and sign up today!

Date	Flight	Departure/Arrival
Sun Feb 28	1667	Depart <b>NEW ORLEANS, LA (MSY)</b> at <b>6:45 PM</b> Arrive in <b>WASHINGTON (REAGAN NATIONAL), DC (DCA)</b> at <b>10:05 PM</b> Travel Time 2 hrs 20 mins
Tue Mar 1	1173	Depart <b>WASHINGTON (REAGAN NATIONAL), DC (DCA)</b> at <b>11:00 AM</b> Arrive in <b>NEW ORLEANS, LA (MSY)</b> at <b>1:05 PM</b> Travel Time 3 hrs 5 mins

Air Cost: 1,019.96

Fare Rule(s): Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away or DING! fare segment at least 10 minutes prior to travel will result in the forfeiture of all

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remaining unused funds.



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## Cost and Payment Summary

### ✈ AIR - RNNDU9

Base Fare	\$ 922.56
Excise Taxes	\$ 69.20
Segment Fee	\$ 8.00
Passenger Facility Charge	\$ 9.00
September 11th Security Fee	\$ 11.20
<b>Total Air Cost</b>	<b>\$1,019.96</b>

### Payment Information

Payment Type: Visa XXXXXXXXXX  
Date: Feb 11, 2016  
Payment Amount: \$1,019.96

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All travel involving funds from this Confirmation Number must be completed by the expiration date.  
Security Fee is the government imposed September 11th Security Fee.

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Southwest Airlines  
P.O. Box 36647-1CR  
Dallas, TX 75235

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GUEST FOLIO

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156 SPEARS/MARK/MR		359.00	03/01/16	12:00	3222
Room	Name	Rate	Depart	Time	ACCT#
GK	JEFFERSON PARISH		02/28/16	22:40	
Type		Arrive		Time	
42					
					MRW#:
Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	

02/12	ADVDP-VS			822.11
02/28	TELECOMM	WFB DAY	12.95	
02/28	TELEC TX	WFB DAY	.74	
02/28	RMSERV	2694 156	31.40	
02/28	ROOM	156, 1	359.00	
02/28	ROOMTX	156, 1	52.06	
02/29	RMSERV	2703 156	25.90	
02/29	TELECOMM	WFB DAY	12.95	
02/29	TELEC TX	WFB DAY	.74	
02/29	ROOM	156, 1	359.00	
02/29	ROOMTX	156, 1	52.06	
02/29	RMSERV	2733 156	13.80	
03/01	VS CARD			\$98.49

CURRENT BALANCE .00

----- EXP. REPORT SUMMARY -----	
02/28	TELECOMM 12.95
	TELEC TX .74
	RMSERV 31.40
	ROOM&TAX 411.06
02/29	RMSERV 39.70
	TELECOMM 12.95
	TELEC TX .74
	ROOM&TAX 411.06

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
MSPEARS@COX.NET  
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

CHECK NO. 1188149

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
1/25/2017	17-0002047	REIMB WASHINGTON DC BLACK CAUCUS CONFERE		3,700.06

**JEFFERSON PARISH**

14-345/650

**Capital One**

**P.O. Box 9  
GRETN, LOUISIANA 70054  
GENERAL FUND**

**1188149**

1/31/2017

VOID AFTER 6 MONTHS

PAY\*\*\*\*\*3700 DOLLARS AND 06 CENTS

TO SPEARS JR, MARK D  
THE 200 DERBIGNY ST  
ORDER SUITE 6500  
OF GRETN LA 70053

143603

AMOUNT
*****3,700.06

**NON-NEGOTIABLE**

1188149

Jefferson Parish FMS  
DATE 1/25/17  
TIME 14:06:09

FINANCIAL MANAGEMENT  
RECEIPT POST LISTING

PAGE 1  
RG0080  
CLAIREL

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
-------------	-------------	------------	-----------	------------	-----	-----------

=====

RECEIPTS PROCESSED BY CLAIREL . :

0010 Please Reimburse Councilman Mark D.	143603 SPEARS JR, MARK D	17-0002047	17-0002047	1/25/2017	ONLY	1.0000
DAMAGED DELIVERY: NO	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				

TOTAL RECEIPTS PROCESSED BY CLAIREL . : 1

TOTAL RECEIPTS PROCESSED . . . . . : 1

JAN26 '17 9:18AM



# DIRECT EXPENDITURE REQUEST

1/25/17

# 17-0002047

143603

SPEARS JR, MARK D  
200 DERBIGNY ST  
SUITE 6500  
GRETN LA 70053

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	ONLY	0010 Please Reimburse Councilman Mark D. Spears, Jr., District 3 for Travel & Training to Washington DC to attend the 46th Annual Black Caucus Conference as follows:  Caucus Registration: \$ 635.00 Airfair: 1031.98 Uber/Transportation: 96.24 Hotel Accomidations: 1743.84 Per Diem: 193.00  Remit Code: RMIT	3700.0600	3700.06
			TOTAL	3700.06

## REQUISITION APPROVALS

Name	Date
DLEONARD	1/23/2017
CJSMITH	1/24/2017
DINAD	1/24/2017

## DEPARTMENT HEAD APPROVAL

## GUEST FOLIO

JW MARRIOTT.  
WASHINGTON DC

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912 SPEARS/MARK/MR 446.00 09/18/16 12:00 8005  
 Room Name Rate Depart Time ACCT#  
 GD 09/15/16 20:25  
 Type Arrive Time  
 18

MRW#: XXXXX3450

Room Clerk	Address	Payment
DATE	REFERENCE	CHARGES CREDITS BALANCE DUE
09/15	RMSERV	2017 912 34.10
09/15	RMSERV	2040 912 20.90
09/15	RMSERV	2041 912 5.50
09/15	ROOM	912, 1 783.00
09/15	ROOMTX	912, 1 113.54
09/16	RMSERV	2066 912 26.40
09/16	ROOM	912, 1 294.00
09/16	ROOMTX	912, 1 42.63
09/16	RMSERV	2114 912 36.30
09/17	RMSERV	2152 912 25.30
09/17	RMSERV	2181 912 45.10
09/17	ROOM	912, 1 446.00
09/17	ROOMTX	912, 1 64.67
09/18	VS CARD	\$1937.44

CURRENT BALANCE .00

----- EXP. REPORT SUMMARY -----		
09/15	RMSERV	60.50
	ROOM&TAX	896.54
09/16	RMSERV	62.70
	ROOM&TAX	336.63
09/17	RMSERV	70.40
	ROOM&TAX	510.67

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THE 46TH ANNUAL LEGISLATIVE CONFERENCE  
**DEFINING THE MOMENT ► BUILDING THE MOVEMENT**  
SEPTEMBER 14-18 • CBCF.ORG/ALC

Registration Confirmation and Receipt - 760094  
Congressional Black Caucus Foundation  
46th Annual Legislative Conference  
September 14-18, 2016  
Walter E. Washington Convention Center  
Washington, DC

**Registration ID Number:** 760094  
**Date of Registration:** 07/21/2016  
**Registration Type:** Attendee  
**Sub-Registration Type:** Attendee  
**Name:** Mark Spears  
**Company:** Jefferson Parish Council  
**Address:** 200 Derbigny St  
**Address 2:** Suite 6500  
**City/State/Zip:** Gretna, LA 70053  
**Country:** USA  
**Phone:** (504) 364-2603  
**Email:** [mspears@cox.net](mailto:mspears@cox.net)

---

Thank you for registering for ALC 2016 in advance. This is your official registration confirmation/receipt. Please review the information listed below and check it for accuracy. Should you find any errors, please contact the registration company right away. Please print your registration confirmation/receipt and bring it with you on site to collect your conference registration materials. You will not be able to access any conference sessions/events without a badge or, in some cases, an event ticket.

**Registration:**  
Standard Plus - Registration

Price:	Quantity:	Total Cost:
\$635.00	1	\$635.00

Unless otherwise indicated, all events are located at the Walter E. Washington Convention Center, 801 Mount Vernon Place, Washington, DC 20001.

#### Payment Information

##### Payment Type:

				<b>Amount:</b>	<b>Date:</b>	
CCD Payment	VISA		08/18	\$635.00	07/21/2016	
CCD Payment	VISA		08/18	\$750.00	08/26/2016	
					<b>Amount Due:</b>	\$1,385.00
					<b>Amount Paid:</b>	\$1,385.00
					<b>Balance Due::</b>	\$0.00

#### Cancellations

Cancellations will not be accepted via phone. Registration cancellations must be submitted in writing by 5:00 PM (EST) on August 5, 2016 to receive a registration refund, less a \$35 processing fee. No refunds will be granted for cancellation requests received by CBCF after 5:00 PM (EST) on August 5, 2016.

To ensure proper processing, cancellations must be emailed to [CBCFregistration@spargoinc.com](mailto:CBCFregistration@spargoinc.com) or faxed to (703) 631-6288. For eligible cancellation requests, CBCF will issue refund checks within 30 days following the conference. Refund checks will be issued for the registration amount less a \$35 processing fee. PLEASE NOTE: Neither donations nor GOLD or SILVER awards tickets are refundable

#### Badge Mailing/Pick Up Information

No badges or registration materials will be mailed in advance. Attendees must pick-up badges and conference materials at on-site registration located in the East Salon of the Walter E. Washington Convention Center, 801 Mount Vernon Place, Washington, DC 20001.

#### Registration Center Information

CBCF Registration Center  
11208 Waples Mill Road, Suite 112  
Fairfax, VA 22030  
**Phone:** 877-585-6018  
**Fax:** 703-631-6288  
**Email:** [CBCFregistration@spargoinc.com](mailto:CBCFregistration@spargoinc.com)



Airfare

**CThompson**

**From:** MSpears  
**Sent:** Monday, October 17, 2016 9:48 AM  
**To:** CThompson  
**Subject:** Fwd: Flight reservation (9RQQPW) | 15SEP16 | MSY-DCA | Spears/Mark Dennis Jr

Mark D. Spears, Jr.  
Jefferson Parish Councilman, District 3  
Westbank  
200 Derbigny Street  
Gretna, LA 70053  
Suite 6500 - (504) 364-2603  
Fax (504) 364-3704

Eastbank  
1221 Elmwood Park Blvd.  
Jefferson, LA 70123  
Suite 1011 - (504) 736-6591

Begin forwarded message:

**From:** "Southwest Airlines" <[SouthwestAirlines@luv.southwest.com](mailto:SouthwestAirlines@luv.southwest.com)>  
**Date:** October 17, 2016 at 9:44:38 AM CDT  
**To:** [mspears@cox.net](mailto:mspears@cox.net)  
**Subject:** Flight reservation (9RQQPW) | 15SEP16 | MSY-DCA | Spears/Mark Dennis Jr  
**Reply-To:** "Southwest Airlines" <[reply@wnco.com](mailto:reply@wnco.com)>

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**Air itinerary**

**AIR Confirmation: 9RQQPW**

Confirmation Date: 09/18/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration
SPEARS/MARK DEN NIS JR	<a href="#">Join</a> or <a href="#">Add #</a>	5262430741128	Jul 21, 2017

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Date	Flight	Departure/Arrival
Thu Sep 15	2724	Depart <b>NEW ORLEANS, LA (MSY)</b> at <b>4:25 PM</b> Arrive in <b>WASHINGTON (REAGAN NATIONAL), DC (DCA)</b> at <b>7:55 PM</b> Travel Time 2 hrs 30 mins

Date	Flight	Departure/Arrival
Sun Sep 18	417	Depart <b>WASHINGTON (REAGAN NATIONAL), DC (DCA)</b> at <b>11:05 AM</b> Arrive in <b>NEW ORLEANS, LA (MSY)</b> at <b>12:45 PM</b> Travel Time 2 hrs 40 mins

- ✓ **Check in for your flight(s):** 24 hours before your trip on [Southwest.com](https://Southwest.com) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

- 🧳 **Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.


- ⌚ **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

- ⌚ **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

- 📍 **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.


Air Cost: 1,031.98

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## Cost and Payment Summary

✈ AIR - 9RQQPW

Base Fare	\$ 933.74
Excise Taxes	\$ 70.04
Segment Fee	\$ 8.00
Passenger Facility Charge	\$ 9.00
September 11th Security Fee	\$ 11.20
<b>Total Air Cost</b>	<b>\$1,031.98</b>

**Payment Information**

Payment Type: Visa XXXXXXXXXXXX [REDACTED]  
Date: Jul 21, 2016  
Payment Amount: \$1,031.98

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<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

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Southwest Airlines  
P.O. Box 38647-1000  
Dallas, TX 75236

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Uber

CThompson

From: Mark Spears, Jr. <mspears@cox.net>  
Sent: Friday, January 20, 2017 9:56 AM  
To: CThompson  
Subject: Fwd: Your Friday morning trip with Uber

Sent from my iPhone

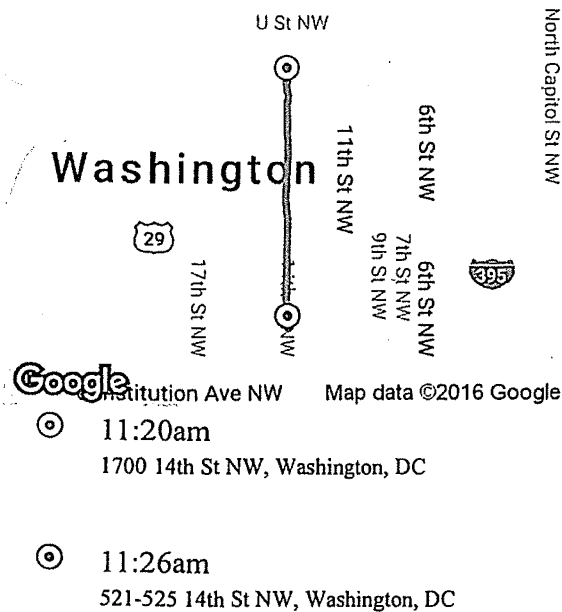
Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>  
Date: September 16, 2016 at 10:29:44 AM CDT  
To: [mspears@cox.net](mailto:mspears@cox.net)  
Subject: Your Friday morning trip with Uber

SEPTEMBER 16, 2016

\$6.41

Thanks for choosing Uber. f



FARE BREAKDOWN

Trip fare	6
Subtotal	\$6
CHARGED	
Personal	\$6.

CAR MILES TRIP TIME

uberX

1.16

00:06:26

RATE YOUR DR



## You rode with Hamid

Issued by Rasier

Receipt ID # a984a9a6-f05f-4981-8524-3034a02e7c40



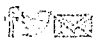
**Need help?** Tap Help in your app to [contact us](#) with questions about your trip. Leave something behind?

[Track it down.](#)



**Get your first Uber ride free (up to \$20)**

Share code: marks11888ue



CThompson

---

**From:** TheSpears2002 <markspears24@gmail.com>  
**Sent:** Friday, January 20, 2017 9:56 AM  
**To:** CThompson  
**Subject:** Fwd: Your Friday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

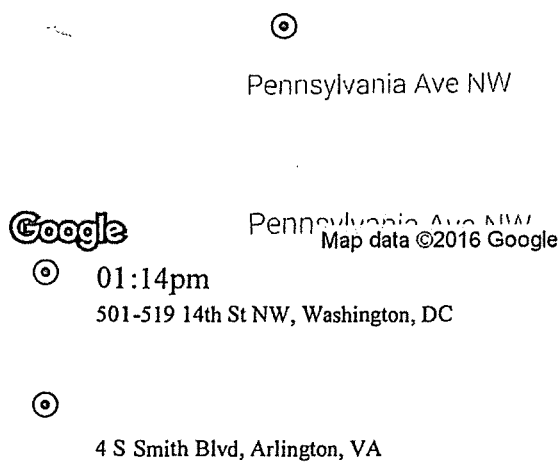
**From:** Uber Receipts <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** September 16, 2016 at 12:39:28 PM CDT  
**To:** [mspears@cox.net](mailto:mspears@cox.net)  
**Subject:** Your Friday afternoon trip with Uber

SEPTEMBER 16, 2016

**\$12.47**

Thanks for choosing Uber,

FARE BREAKDOWN

		Base Fare	
Distance			
Time			
Subtotal			\$12.47
Booking Fee (?)			

CAR      MILES      TRIP TIME

uberX

5.77

00:23:59

CHARGED  
Person

\$1

Your fare reflects the time and distance you traveled rather than the destination you entered.

RATE YOUR D



You rode with Joseph

Issued by Rasier

Receipt ID # c133ea56-870d-4a0b-9099-d3a400f0088e



Need help? Tap Help in your app to [contact us](#) with questions about your trip. Leave something behind?  
[Track it down.](#)



Get your first Uber ride free (up to \$20)

Share code: marks11888ue



CThompson

From: TheSpears2002 <markspears24@gmail.com>  
Sent: Friday, January 20, 2017 9:57 AM  
To: CThompson  
Subject: Fwd: Your Friday afternoon trip with Uber

Sent from my iPhone

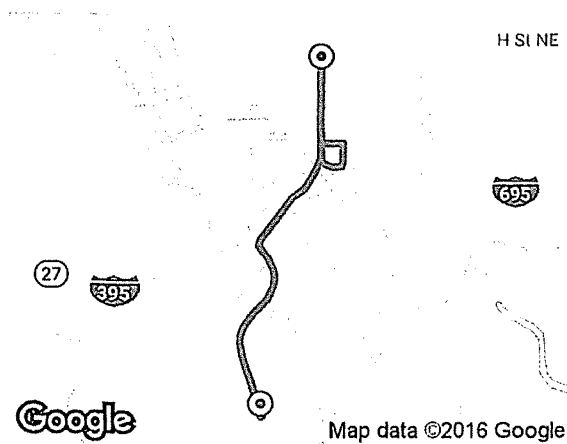
Begin forwarded message:

**From:** Uber Receipts <uber.us@uber.com>  
**Date:** September 16, 2016 at 1:10:23 PM CDT  
**To:** [mspears@cox.net](mailto:mspears@cox.net)  
**Subject:** Your Friday afternoon trip with Uber

SEPTEMBER 16, 2016

**\$42.87**

Thanks for choosing Uber,



H S I N E

FARE BREAKDOWN

Trip fare 4:

Subtotal \$4:

01:44pm  
1 Aviation Cir, Arlington, VA

CHARGED  
Personal

**\$42**

02:08pm  
500-518 14th St NW, Washington, DC

CAR MILES TRIP TIME



SUV

4.53

00:24:12

RATE YOUR D



### You rode with Mohamed

Issued by Drinnen on behalf of Syed Z Ahmed

Receipt ID # 9efaa57b-d73f-4040-9aa4-f77607914d0d



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Get your first Uber ride  
free (up to \$20)

Share code: marks11888ue



CThompson

From: TheSpears2002 <markspears24@gmail.com>  
Sent: Friday, January 20, 2017 10:02 AM  
To: CThompson  
Subject: Fwd: Your Saturday afternoon trip with Uber

Sent from my iPhone

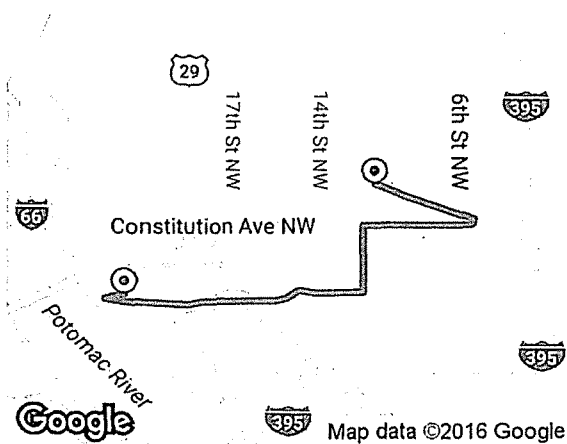
Begin forwarded message:

**From:** Uber Receipts <uber.us@uber.com>  
**Date:** September 17, 2016 at 12:56:37 PM CDT  
**To:** mspears@cox.net  
**Subject:** Your Saturday afternoon trip with Uber

SEPTEMBER 17, 2016

**\$11.85** ⚡

Thanks for choosing Uber,



FARE BREAKDOWN

Base Fare	1
Distance	2
Time	3
<b>Normal Fare</b>	<b>\$6</b>
Surge x1.5	3
<b>Subtotal</b>	<b>\$10</b>

⦿ 01:37pm  
12 Daniel French Dr SW, Washington, DC

⦿ 01:55pm  
400-436 11th St NW, Washington, DC

CAR      MILES      TRIP TIME

uberX

2.67

00:17:57

Booking Fee (?)

DC Taxicab Commission Fee (?)

CHARGED  
Personal

\$11

Your fare reflects the time and distance you traveled rather than the destination you entered.

RATE YOUR DR



You rode with Saqib

Issued by Rasier

Receipt ID # b5d90dfc-4523-4085-a7f9-631cf3efb46d

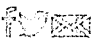


Need help? Tap Help in your app to [contact us](#) with questions about your trip. Leave something behind?  
[Track it down.](#)



Get your first Uber ride free (up to \$20)

Share code: marks11888ue



CThompson

**From:** TheSpears2002 <markspears24@gmail.com>  
**Sent:** Friday, January 20, 2017 10:02 AM  
**To:** CThompson  
**Subject:** Fwd: Your Saturday afternoon trip with Uber

Sent from my iPhone

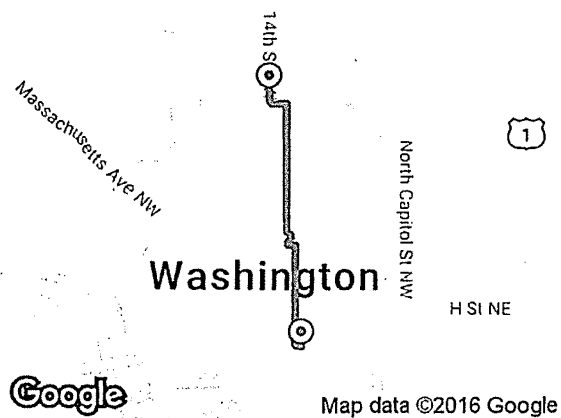
Begin forwarded message:

**From:** Uber Receipts <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** September 17, 2016 at 1:58:16 PM CDT  
**To:** [mspears@cox.net](mailto:mspears@cox.net)  
**Subject:** Your Saturday afternoon trip with Uber

SEPTEMBER 17, 2016

**\$7.52**

Thanks for choosing Uber,



FARE BREAKDOWN

Trip fare

**Subtotal**

\$7.52

02:42pm  
400-436 11th St NW, Washington, DC

CHARGED  
1751 Person

\$7.52

02:56pm  
3100-3126 14th St NW, Washington, DC

CAR

MILES

TRIP TIME

uberX

2.75

00:13:33

RATE YOUR D



**You rode with Nurullah**

Issued by Rasier

Receipt ID # 20e27dee-dc04-4368-b159-1a8857dc34d6



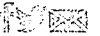
**Need help?** Tap Help in your app to [contact us](#) with questions about your trip. Leave something behind?

[Track it down.](#)



**Get your first Uber ride free (up to \$20)**

Share code: marks11888ue



CThompson

**From:** TheSpears2002 <markspears24@gmail.com>  
**Sent:** Friday, January 20, 2017 10:02 AM  
**To:** CThompson  
**Subject:** Fwd: Your Sunday afternoon trip with Uber

Sent from my iPhone

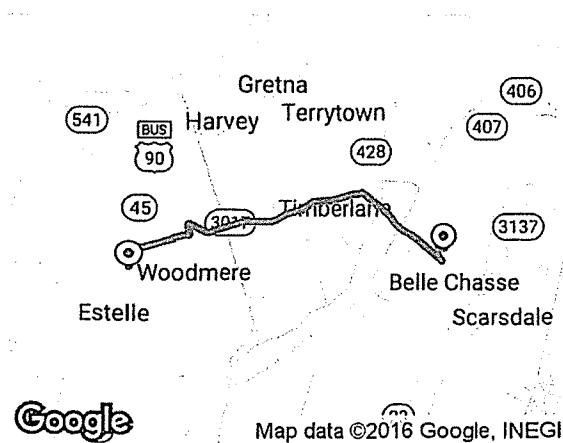
Begin forwarded message:

**From:** Uber Receipts <[uber.us@uber.com](mailto:uber.us@uber.com)>  
**Date:** September 18, 2016 at 2:34:00 PM CDT  
**To:** [mspears@cox.net](mailto:mspears@cox.net)  
**Subject:** Your Sunday afternoon trip with Uber

SEPTEMBER 18, 2016

**\$15.12**

Thanks for choosing Uber.



FARE BREAKDOWN

Base Fare

Distance

Time

Subtotal

\$15.12

Booking Fee (?)

02:08pm  
2532-2598 Crestridge Cir, Marrero, LA

02:32pm  
627 Blue Bonnet Rd, Belle Chasse, LA

CAR

MILES

TRIP TIME

uberX

8.92

00:24:22

CHARGED  
1754 Persona

\$15

Your fare reflects the time and distance you traveled rather than the destination you entered.

RATE YOUR DR



### You rode with Raazaan

CPNC and/or License plate #: YPZ639

Trip ID: 4d97e485-dcee-4498-afb1-40376ab312ce



Need help? Tap Help in your app to [contact us](#) with questions about your trip. Leave something behind?

[Track it down.](#)



Get your first Uber ride free (up to \$20)

Share code: marks11888uc



Taxicab and For-Hire Vehicle Bureau. For compliments or concerns, please call 504-658-7176

CHECK NO. 1203539

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
9/12/2017	17-0024025	BLACK CAUCUS CONF REIMBURSE		2,107.75

**JEFFERSON PARISH**

14-345/650

## Capital One

P.O. Box 9  
GRETN, LOUISIANA 70054  
GENERAL FUND

1203539

9/14/2017

VOID AFTER 6 MONTHS

PAY\*\*\*\*\*2107 DOLLARS AND 75 CENTS

TO SPEARS JR, MARK D  
THE 200 DERBIGNY ST  
ORDER SUITE 6500  
OF GRETN LA 70053

143603

AMOUNT
*****2,107.75

**NON-NEGOTIABLE**

1203539



Jefferson Parish FMS  
DATE 9/12/17  
TIME 9:19:39

FINANCIAL MANAGEMENT  
RECEIPT POST LISTING

PAGE 1  
RG0080  
CLAIREL

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
=====						
<u>RECEIPTS PROCESSED BY CLAIREL . :</u>						
0010 Please Reimburse Councilman Mark D. DAMAGED DELIVERY: NO	143603 SPEARS JR. MARK D BACK ORDERED: NO	17-0024025	17-0024025	9/12/2017	ONLY	1.0000
CORRECTING ENTRY/REASON: NO						
TOTAL RECEIPTS PROCESSED BY CLAIREL . :		1				
TOTAL RECEIPTS PROCESSED . . . . . :		1				



# DIRECT EXPENDITURE REQUEST

9/12/17

# 17-0024025

143603

SPEARS JR, MARK D

200 DERBIGNY ST

SUITE 6500

GRETN

LA 70053

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	ONLY	0010 Please Reimburse Councilman Mark D. Spears, Jr., District 3 for Travel and Training to Memphis, Tn. to attend the Congressional Black Caucus Conference on 8/11- 8/13/17 as follows:  Southwest Airlines: \$852.66 Hertz Car Rental: 328.61 Gold Strike Resort: 441.28 Miss. Policy Conf.: 350.00 8/11 Per Diem: 40.50 8/12 Per Diem: 54.00 8/13 Per Diem: 40.50  Remit Code: RMIT	2107.7500	2107.75
			TOTAL	2107.75

## REQUISITION APPROVALS

Name	Date
DLMARTIN	9/11/2017
CJSMITH	9/11/2017
DINAD	9/11/2017

## DEPARTMENT HEAD APPROVAL

*[Signature]*

Eff. 01/01/2015

Rev. 02/20/15



## Jefferson Parish - Request for Travel and Training Expense Voucher

Name **Mark Spears**

Department **Councilman, District 3**

Travel Start **8/11/2017**

Travel End **8/13/2017**

Authorized by **MCE --**

Date Submitted **8/29/2017**

Per Mile Reimbursement

Per Diem Rate **\$54.00**

Purpose of Travel and/ or Training **Traveled to Memphis, TN to attend the Congressional Black Caucus Conference**

Date(s)	Description of Expense	Registration Course Cost	Hotel	Per Diem	Airfare	Ground Transportation (Gas, Rental Car, Taxi)	Miles	Mileage Reimbursement	Miscellaneous	Estimated Travel and/or Training Cost
08/11-08/13	Southwest Airlines				\$852.66					
08/11-08/13	Hertz - Rental Car					\$328.61				
08/11-08/13	Gold Strike Resort		\$441.48							
08/11-08/13	Mississippi Policy Conference	\$350.00								
8/11/2017				\$40.50						
8/12/2017				\$54.00						\$54.00
8/13/2017				\$40.50						\$40.50
										\$0.00
										\$0.00
										\$0.00
Total		\$350.00	\$441.48	\$135.00	\$852.66	\$328.61	0	\$0.00	\$0.00	<b>\$2,107.75</b>

Use this form to show a full (actual) accounting of the total trip cost. Scan this form, along with the Request for Travel Authorization form and all supporting documentation. Indicate in the Description of Expense if the item has already been paid for by Jeff Parish. Attached the scan to a separate Direct Expenditure (in the AS/400) for each request for payment.

## Chavonne Thompson

**From:** TheSpears2002 <markspears24@gmail.com>  
**Sent:** Monday, August 07, 2017 11:43 AM  
**To:** Chavonne Thompson  
**Subject:** Fwd: Car reservation (H3771481285) | 11AUG17 | Memphis | Spears/Mark

Begin forwarded message:

**From:** "Southwest Airlines" <SouthwestAirlines@luv.southwest.com>  
**Subject:** Car reservation (H3771481285) | 11AUG17 | Memphis | Spears/Mark  
**Date:** July 29, 2017 at 9:07:06 AM CDT  
**To:** mspears@cox.net  
**Reply-To:** "Southwest Airlines" <reply@wnco.com>

Thanks for choosing Southwest® for your trip.



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Reservation](#)

[Book Another  
Car](#)

[Cancel Car  
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### Ready. Set. Go!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!



Car itinerary

#### CAR Confirmation: H3771481285

**Driver Name:** Mark Spears

**Rapid Rewards #:** 1097093701

##### Pick-Up Location

Hertz - Rental Counter is located outside of the Airport Terminal. Shuttle is provided.  
Memphis, TN - MEM

##### Return Location

Hertz - Rental Counter is located outside of the Airport Terminal. Shuttle is provided.  
Memphis, TN - MEM

##### Pick-Up Date

Fri August 11, 2017  
11:00 AM

##### Return Date

Sun August 13, 2017  
10:30 AM

**Vehicle Description:** Full-size SUV, T NISSAN ARMADA OR SIMILAR

**Details:** The minimum rental age is 25 years old on most rentals.

All drivers must have a major credit card and valid driver's license in the driver's name. Remember to show your Rapid Rewards card at checkout.

**Vendor terms and conditions:** MIN AGE 20 - MOST CAR CLASSES. 20-24 RATE DIFFERENTIAL APPLIES<FOR RENTERS UNDER 25 YRS OF AGE SEE KEYWORD



Add a hotel

- ✓ Earn Rapid Rewards® points
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- ✓ Free cancellation

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## Travel more for less.

Exclusive deals for your  
favorite destinations.

[Sign up and save >](#)

AGE<COUPON WILL APPLY BASED ON AVAILABILITY<RATE MAY BE SUBJECT TO  
VERIFICATION OF ID

## Cost and Payment Summary

✈ CAR - H3771481285

Base Rate:	\$ 250.18
Mileage Charge:	Unlimited
Drop Charge:	No Charge
Other Taxes/Fees:	\$ 78.43
<b>Estimated Car Cost:</b>	<b>\$ 328.61</b>

Excludes car rental extras.

**Southwest**

Rapid Rewards<sup>1</sup>

- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for International flights and more

**Enroll now >**

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Southwest Airlines  
P.O. Box 36647-1CR  
Dallas, TX 75235

[Contact Us](#)

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## Chavonne Thompson

**From:** TheSpears2002 <markspears24@gmail.com>  
**Sent:** Friday, August 18, 2017 9:59 AM  
**To:** Chavonne Thompson  
**Subject:** Fwd: Flight reservation (MU89DI) | 11AUG17 | MSY-MEM | Spears/Mark Dennis Jr

Begin forwarded message:

**From:** "Southwest Airlines" <SouthwestAirlines@luv.southwest.com>  
**Subject:** Flight reservation (MU89DI) | 11AUG17 | MSY-MEM | Spears/Mark Dennis Jr  
**Date:** July 20, 2017 at 4:25:27 PM CDT  
**To:** markspears24@gmail.com  
**Reply-To:** "Southwest Airlines" <reply@wnco.com>

Thanks for choosing Southwest® for your trip.

**Southwest**

 [Log in](#) | [View my itinerary](#)

Check In  
Online

Check Flight  
Status

Change  
Flight

Special  
Offers

Hotel  
Offers

Car  
Offers

### Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!



Air itinerary

**AIR Confirmation: MU89DI**

Confirmation Date: 07/20/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SPEARS/MARK DEN NIS JR	1097093701	5268545228188	Jul 20, 2018	9060

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, [Southwest.com](#) or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Business Select	Departure/Arrival
Fri Aug 11	478		Depart <b>NEW ORLEANS</b> , LA (MSY) on Southwest Airlines at 03:40 PM Arrive in DALLAS (LOVE FIELD), TX (DAL) at 05:05 PM <a href="#">Business Select</a>
	1182		Change planes to Southwest Airlines in DALLAS (LOVE FIELD),

Rentals as low  
as \$15 per day.

+ earn 1,200  
Rapid Rewards  
points

**dollar.**

Book now >





Add a hotel


- ✓ Earn Rapid Rewards points
- ✓ Best rate guaranteed
- ✓ Free cancellation


Book a hotel >


TX (DAL) at 06:05 PM  
 Arrive in **MEMPHIS, TN (MEM)** at **07:30 PM**  
 Travel Time 3 hrs 50 mins  
Business Select

Date	Flight	Business Select	Departure/Arrival
Sun Aug 13	2524		Depart <b>MEMPHIS, TN (MEM)</b> on Southwest Airlines at <b>11:15 AM</b> Arrive in <b>ORLANDO, FL (MCO)</b> at 02:20 PM <u>Business Select</u>
	4790		Change planes to Southwest Airlines in <b>ORLANDO, FL (MCO)</b> at 03:15 PM Arrive in <b>NEW ORLEANS, LA (MSY)</b> at <b>04:00 PM</b> Travel Time 4 hrs 45 mins <u>Business Select</u>

 **Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

 **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

 **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

 **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

**Air Cost:** 852.66

Fare Rule(s): 5268545228188: NONTRANSFERABLE -BG WN  
 Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

MSY WN X/DFW WN MEM377.47WN X/ORL WN MSY377.47USD754.94END  
 ZP MSY4.10DAL4.10MEM4.10MCO4.10 XF MSY4.5DAL4.5MCO4.5



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- ✓ Free cancellation

Book a car >

**Travel more  
for less.**

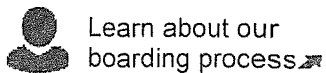
Exclusive deals for your  
favorite destinations.

Sign up and save >

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Rapid Rewards®

- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for International flights and more

Enroll now >



Learn about our  
boarding process



Learn about inflight  
WiFi & entertainment

## Cost and Payment Summary

✈ AIR - MU89DI

Base Fare	\$ 754.94
Excise Taxes	\$ 56.62
September 11th Security Fee	\$ 11.20
Segment Fee	\$ 16.40
Passenger Facility Charge	\$ 13.50
<b>Total Air Cost</b>	<b>\$ 852.66</b>

### Payment Information

Payment Type: Visa XXXXXXXXXX [REDACTED]

Date: Jul 20, 2017

Payment Amount: \$852.66

---

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Southwest Airlines  
P.O. Box 36647-1CR  
Dallas, TX 75235

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# GOLD STRIKE.

AN MGM RESORT

mark spears  
po box 2071  
marrero, LA 70073

ROOM # : 1412  
CONF # : 771809531  
ARRIVAL : 08/11/17  
DEPARTURE : 08/13/17

Page 1 of 1

DATE	DESCRIPTION	CHARGES	CREDITS
08/11/17	Deposit Applied		185.90
08/11/17	Prevailing Rate	169.00	
08/11/17	GS Room Tax - 10%	16.90	
08/11/17	GS Resort Fee	12.00	
08/11/17	GS Resort Fee Tax	0.84	
08/12/17	Prevailing Rate	209.00	
08/12/17	GS Room Tax - 10%	20.90	
08/12/17	GS Resort Fee	12.00	
08/12/17	GS Resort Fee Tax	0.84	
08/13/17	Visa		255.58
	XXXXXXXXXX [REDACTED] XX/XX		
	VISA XXXXXXXXXXXX [REDACTED]		
	TOTAL USD 255.58		
Total		441.48	441.48
Balance		0.00	

## Chavonne Thompson

---

**From:** Mark D. Spears, Jr. <markspears24@gmail.com>  
**Sent:** Tuesday, August 22, 2017 1:27 PM  
**To:** Chavonne Thompson; Chavonne Thompson  
**Subject:** Fwd: Registration Confirmation

Sent from my iPhone

Begin forwarded message:

**From:** Vanessa Griddine <[vgriddine@cbcinstitute.org](mailto:vgriddine@cbcinstitute.org)>  
**Date:** June 12, 2017 at 11:46:22 AM CDT  
**To:** Mark Spears Jr <[mspears@cox.net](mailto:mspears@cox.net)>  
**Subject:** Registration Confirmation

Mississippi Policy Conference - Confirmation and Receipt  
6/12/2017

Mark Spears Jr  
200 Derbigny St  
Suite 6500  
Gretna, LA 70053

Dear Mark,

Thank you for registering for Mississippi Policy Conference. We are pleased to confirm that we have received and processed your Credit Card registration in the amount listed below. Please print this message as your receipt.

Details:

6/12/2017

1 Bronze Level Participant	\$ 350.00
Hon Mark Spears Jr (4817069)	
E-Commerce Credit Card Payment (Visa)	\$ 350.00
<b>Total Purchase:</b>	\$ 350.00
<b>Total Payment:</b>	\$ 350.00
<b>Total Due:</b>	\$ 0.00

Your registrant ID is: 4817069

Your confirmation code is: KSA9-TPQC-BFTH-87SY-553P-B9V-2J6

You can make changes to your registration record, transfer your registration to another individual

or upgrade your registration, at any time by going to:

<https://ww2.eventrebels.com/er/Update.jsp?A=21038>

and typing in your e-mail and registrantID or confirmation #.

**Lodging**

Reserve your room today! The Congressional Black Caucus Institute has secured a group rate starting Thursday, August 10 - 13, 2017.

Please use the codes below when making your reservation.

**Horseshoe Tunica Casino & Hotel**

1021 Casino Center Drive, Robinsonville, MS 38664

[1.800.303.7463](tel:18003037463)

[caesars.com/horseshoe-tunica](http://caesars.com/horseshoe-tunica)

**Group Code:** S08CBC7

**Gold Strike Casino Resort Hotels**

1010 Casino Center Drive, Robinsonville, MS 38664

[1.888.245.7829](tel:18882457829)

[goldstrike.com](http://goldstrike.com)

Note: Gold Strike reservations cannot be made online.

**Group Code:** CBC INSTITUTE

Sincerely,

Vanessa Griddine

Mississippi Policy Conference Registrar

---

Powered by [EventRebels](#)

CHECK NO. 1210628

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
12/20/2017	17-0033525	ANNUAL LEGISLATIVE CONF REIMBURSEMENT		2,494.31

# JEFFERSON PARISH

14-345/650

## Capital One

P.O. Box 9  
GRETNA, LOUISIANA 70054  
GENERAL FUND

1210628

12/28/2017

VOID AFTER 6 MONTHS

PAY\*\*\*\*\*2494 DOLLARS AND 31 CENTS

TO SPEARS JR, MARK D  
THE 200 DERBIGNY ST  
ORDER SUITE 6500  
OF GRETN LA 70053

143603

AMOUNT
*****2,494.31

**NON-NEGOTIABLE**

1210628

Jefferson Parish FMS  
DATE 12/20/17  
TIME 9:18:41

FINANCIAL MANAGEMENT  
RECEIPT POST LISTING

PAGE 1  
RG0080  
CLAIREL

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
-------------	-------------	------------	-----------	------------	-----	-----------

=====

RECEIPTS PROCESSED BY CLAIREL . . :

0010 Please Reimburse Councilman Mark	143603 SPEARS JR, MARK D	17-0033525	17-0033525	12/20/2017	ONLY	1.0000
DAMAGED DELIVERY: NO	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				

TOTAL RECEIPTS PROCESSED BY CLAIREL . . : 1

TOTAL RECEIPTS PROCESSED . . . . . :

1

DATE 12/20/2017



# DIRECT EXPENDITURE REQUEST

12/20/17

# 17-0033525

143603

SPEARS JR, MARK D  
200 DERBIGNY ST  
SUITE 6500  
GRETN A

LA 70053

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	ONLY	0010 Please Reimburse Councilman Mark Spears, Jr. District 3 for Travel and Training to Washington to attend 2017 Annual Legislative Conference 9/21/17 - 9/23/17 as follows:  Southwest Airlines: \$1,043.95 JW Marriot Washington, DC: \$650.36 Registration: \$800.00 Remit Code: RMIT	2494.3100	2494.31
			TOTAL	2494.31

## REQUISITION APPROVALS

Name	Date
DLMARTIN	12/19/2017
CJSMITH	12/19/2017
DINAD	12/19/2017

## DEPARTMENT HEAD APPROVAL



## Jefferson Parish - Request for Travel and Training Expense Voucher

**Name** Mark Spears

**Department**      **Councilman, District 3**

Travel Start 9/22/2017

Travel End 9/24/2017

Authorized by *MCE*

**Date Submitted** 12/18/2017

### Per Mile Reimbursement

**Per Diem Rate** \$71.00

**Purpose of Travel and/or Training** Traveled to Washington, D.C. to attend Congressional Black Caucus Conference

Date(s)	Description of Expense	Registration Course Cost	Hotel	Per Diem	Airfare	Ground Transportation (Gas, Rental Car, Taxi)	Miles	Mileage Reimbursement	Miscellaneous	Estimated Travel and/or Training Cost
9/22/2017	Southwest Airlines				\$1,043.95					\$1,043.95
9/22/2017	JW Marriott Washington, DC		\$650.36							\$650.36
9/22/2017		\$800.00								\$800.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
										\$0.00
Total		\$800.00	\$650.36	\$0.00	\$1,043.95	\$0.00	0	\$0.00	\$0.00	\$2,494.31

Use this form to show a full (actual) accounting of the total trip cost. Scan this form, along with the Request for Travel Authorization form and all supporting documentation. Indicate in the Description of Expense if the item has already been paid for by Jeff Parish. Attached the scan to a separate Direct Expenditure (in the AS/400) for each request for payment.

## Chavonne Thompson

**From:** Mark Spears  
**Sent:** Monday, October 09, 2017 5:14 PM  
**To:** Chavonne Thompson  
**Subject:** Fwd: Flight reservation (RAOUKO) | 22SEP17 | MSY-DCA | Spears/Mark Dennis Jr

Sent from my iPhone

Begin forwarded message:

**From:** markspears24 <[markspears24@gmail.com](mailto:markspears24@gmail.com)>  
**Date:** October 9, 2017 at 5:03:37 PM CDT  
**To:** "Mark Dennis Spears, Jr." <[mspears@jeffparish.net](mailto:mspears@jeffparish.net)>  
**Subject:** Fwd: Flight reservation (RAOUKO) | 22SEP17 | MSY-DCA | Spears/Mark Dennis Jr

Sent from my MetroPCS 4G LTE Android Device

----- Original message -----

**From:** Southwest Airlines <[SouthwestAirlines@luv.southwest.com](mailto:SouthwestAirlines@luv.southwest.com)>  
**Date:** 9/9/17 9:34 AM (GMT-06:00)  
**To:** [mspears@cox.net](mailto:mspears@cox.net)  
**Subject:** Flight reservation (RAOUKO) | 22SEP17 | MSY-DCA | Spears/Mark Dennis Jr

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Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!



Air Itinerary

**AIR Confirmation: RAOUKO**

Confirmation Date: 09/9/2017

Rentals as low  
as \$15 per day.

+ earn 1,200  
Rapid Rewards  
points



**dollar.**  
Book now >


Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SPEARS/MARK DEN	1097093701	5268762387285	Sep 9, 2018	11338





NIS JR


Rapid Rewards points earned are only estimates. Visit your (MySouthwest, [Southwest.com](http://Southwest.com) or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Business Select	Departure/Arrival
Fri Sep 22	5747		Depart <b>NEW ORLEANS, LA (MSY)</b> on Southwest Airlines at 11:20 AM Arrive in <b>WASHINGTON (REAGAN NATIONAL), DC (DCA)</b> at 02:45 PM Travel Time 2 hrs 25 mins <u>Business Select</u>
Date	Flight	Business Select	Departure/Arrival
Sun Sep 24	3679		Depart <b>WASHINGTON (REAGAN NATIONAL), DC (DCA)</b> on Southwest Airlines at 01:15 PM Arrive in <b>NEW ORLEANS, LA (MSY)</b> at 02:55 PM Travel Time 2 hrs 40 mins <u>Business Select</u>

 **Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

 **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

 **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

 **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 1043.95

Fare Rule(s): 5268762387285: NONTRANSFERABLE -BG WN  
Valid only on Southwest Airlines. All travel involving funds from this



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Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

MSY WN WAS472.35WN MSY472.35USD944.70END ZP MSY4.10DCA4.10  
XF MSY4.5DCA4.5



Learn about our  
boarding process➤



Learn about inflight  
WiFi & entertainment➤

## Cost and Payment Summary

### ✈ AIR - RAOUKO

Base Fare	\$ 944.70	Payment Information
Excise Taxes	\$ 70.85	Payment Type: Visa XXXXXXXXX[REDACTED]
September 11th Security Fee	\$ 11.20	Date: Sep 9, 2017
Segment Fee	\$ 8.20	Payment Amount: \$1043.95
Passenger Facility Charge	\$ 9.00	
<b>Total Air Cost</b>	<b>\$1043.95</b>	

### Useful Tools

[Check In Online](#)  
[Early Bird Check-In](#)  
[View/Share Itinerary](#)  
[Change Air Reservation](#)  
[Cancel Air Reservation](#)  
[Check Flight Status](#)  
[Flight Status Notification](#)  
[Book a Car](#)  
[Book a Hotel](#)

### Know Before You Go

[In the Airport](#)  
[Baggage Policies](#)  
[Suggested Airport Arrival Times](#)  
[Security Procedures](#)  
[Customers of Size](#)  
[In the Air](#)  
[Purchasing and Refunds](#)

### Special Travel Needs

[Traveling with Children](#)  
[Traveling with Pets](#)  
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This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [Privacy Policy](#).

<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

**Prohibition on Multiple/Conflicting Reservations.** To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from



**JW Marriott Washington, DC**  
1331 Pennsylvania Avenue NW  
Washington, DC 20004 USA  
+1-202-393-2000

**Folio 1**  
Page 1 of 1

## Summary of Charges

<b>Guest Information:</b>	SPEARS/MARK [REDACTED] MARRERO, LA 700725994 USA	<b>Dates of Stay:</b>	09/22/2017 - 09/24/2017
		<b>Room Number:</b>	602
		<b>Guest Number:</b>	12721
		<b>Rewards Number:</b>	*****450
		<b>Group Number:</b>	

Date:	Description:	Reference:	Charges:	Credits:
09/22/2017	TELECOMM	HSIA		
09/22/2017	ROOM	602, 1	284.00	
09/22/2017	ROOMTX	602, 1	41.18	
09/23/2017	RMSEV	2787	50.60	
09/23/2017	TELECOMM	HSIA		
09/23/2017	ROOM	602, 1	284.00	
09/23/2017	ROOMTX	602, 1	41.18	
09/24/2017	CCARD-VS	ROOM C/O		700.96
<b>Total Balance:</b>				<b>0.00 USD</b>

## Important Information

### Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

### Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

### Credit of Marriott Rewards Points

After a stay, it may take up to seven days for Marriott Rewards points to be credited to your account.

Thank you for registering for ALC 2017 in advance. This is your official registration confirmation/receipt. Please review the information listed below and check it for accuracy. Should you find any errors, please contact the registration company right away. Please print your registration confirmation/receipt and bring it with you on site to collect your conference registration materials. You will not be able to access any conference sessions/events without a badge or, in some cases, an event ticket.

Registration:	Price:	Quantity:	Total Cost:
Ultimate Package- Bronze - Registration	\$800.00	1	\$800.00

- Registrant Badge which provides admission to the Issue Forums and Braintrusts, National Town Hall, Exhibit Showcase, Gospel Extravaganza and Jazz Forum & Concert
- Meal event(s) see below for your reserved selection(s)

Events:			Price:	Quantity:	Total Cost:
General Session Luncheon (individual ticket) - Events	Thursday, September 21, 2017 11:30AM - 2:00PM	Walter E. Washington Convention Center	\$0.00	1	\$0.00
CBCF Chair and Board of Directors Reception / VIP Reception (individual ticket) - Events	Thursday, September 21, 2017 6:30PM - 8:00PM	National Museum of African American History and Culture	\$0.00	1	\$0.00
Gospel Extravaganza - Events	Thursday, September 21, 2017 8:00PM - 10:30PM	United House of Prayer for All People	\$0.00	1	\$0.00

Jazz Concert (individual ticket) - Events	Thursday, September 21, 2017 8:00PM - 10:30PM	Walter E. Washington Convention Center	\$0.00	1	\$0.00
Prayer Breakfast (individual ticket) - Events	Saturday, September 23, 2017 7:30AM - 10:00AM	Walter E. Washington Convention Center - Hall D	\$0.00	1	\$0.00
Awards Bronze Dinner (individual ticket) (RSVP) - Events	Saturday, September 23, 2017 6:00PM - 9:30PM	Walter E. Washington Convention Center - Hall D	\$0.00	1	\$0.00

Unless otherwise indicated, all events are located at the Walter E. Washington Convention Center, 801 Mount Vernon Place, Washington, DC 20001.

#### Payment Information

Payment Type:				Amount:	Date:
CCD Payment	VISA		08/18	\$800.00	08/28/2017

<b>Amount Due:</b>	\$800.00
<b>Amount Paid:</b>	\$800.00
<b>Balance Due::</b>	\$0.00

#### Cancellations

Cancellations will not be accepted via phone. Registration cancellations must be submitted in writing by 5:00 PM (EST) on August 5, 2017 to receive a registration refund, less a \$35 processing fee. No refunds will be granted for cancellation requests received by CBCF after 5:00 PM (EST) on August 5, 2017.

To ensure proper processing, cancellations must be emailed to [CBCFregistration@spargoinc.com](mailto:CBCFregistration@spargoinc.com) or faxed to (703) 631-6288. For eligible cancellation requests, CBCF will issue refund checks within 30 days following the conference. Refund checks will be issued for the registration amount less a \$35 processing fee. PLEASE NOTE: Neither donations nor GOLD or SILVER awards tickets are refundable

**Badge Mailing/Pick Up Information**

No badges or registration materials will be mailed in advance. Attendees must pick-up badges and conference materials at on-site registration located in the East Salon of the Walter E. Washington Convention Center, 801 Mount Vernon Place, Washington, DC 20001.

**Registration Center Information**

CBCF Registration Center

11208 Waples Mill Road, Suite 112

Fairfax, VA 22030

**Phone:** 877-585-6018

**Fax:** 703-631-6288

**Email:** CBCFregistration@spargoinc.com

**CHECK NO. 1213933**

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
11/27/2017	3468	LONDON CALL REGISTRATION		2,995.00

# JEFFERSON PARISH

14-345/650

## Capital One

P.O. Box 9  
GRETN, LOUISIANA 70054  
GENERAL FUND

**1213933**

2/27/2018

VOID AFTER 6 MONTHS

PAY\*\*\*\*\*2995 DOLLARS AND 00 CENTS

TO THE ORDER OF THE COMMITTEE TO ELECT MARK D SPEARS JR  
PO BOX 2071  
MARRERO LA 70073

143603

AMOUNT
*****2,995.00

**NON-NEGOTIABLE**

1213933

Jetterson Parish FMS  
DATE 2/26/18  
TIME 10:09:38

FINANCIAL MANAGEMENT  
RECEIPT POST LISTING

PAGE 1  
RG0080  
BPALMIS

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
-------------	-------------	------------	-----------	------------	-----	-----------

Reimbursement - Registration for London	143603 SPEARS JR, MARK D	18-0004853	3468	2/26/2018	ONLY	1.0000
DAMAGED DELIVERY: NO	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				

TOTAL RECEIPTS PROCESSED BY BPALMIS . : 1

TOTAL RECEIPTS PROCESSED . . . . . :

1

Rm01

2/26/18 10:09:38





# DIRECT EXPENDITURE REQUEST

2/26/18

# 18-0004853

143603

THE COMMITTEE TO ELECT MARK D  
SPEARS JR  
PO BOX 2071  
MARRERO LA 70073

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	ONLY	Reimbursement - Registration for London Calling - January 2018 Business Mission to London. 10010-0010-303-7562.3 \$2995.00	2995.0000	2995.00
			TOTAL	2995.00

## REQUISITION APPROVALS

Name	Date
CGEGENH	2/23/2018
CJSMITH	2/26/2018
DINAD	2/26/2018

## DEPARTMENT HEAD APPROVAL



Greater New Orleans, Inc.  
1100 Poydras Street  
Suite 3475  
New Orleans, La. 70163

# Invoice

Date	Invoice #
11/27/2017	3468

**PAID**

Bill To
Mark Spears Jr. 1221 Elmwood Park Blvd., Suite 1002 Jefferson, LA 70123

Terms
Due on receipt

Quantity	Description	Rate	Amount
1	Registration for London Calling – January 2018 Business Mission to London: Mark Spears Jr. including: -Lodging and Hotel Fees -Airfare -Meals -Miscellaneous Conference Fees (Ground Transportation, Venue Rentals, etc.)	2,995.00	2,995.00
		<b>Total</b>	<b>\$2,995.00</b>

THE COMMITTEE TO ELECT MARK D SPEARS JR

P.O. BOX 2071  
MARRERO, LA 70073

2187

84-15/854  
139

DATE 11-29-17

PAY TO THE  
ORDER OF

Greater New Orleans Inc

\$ 2995.00

Two Thousand Nine Hundred Ninety Five dollars & 00/100

DOLLARS



Security  
Features  
Details on  
Back



FOR

Travel

[Signature]

MP



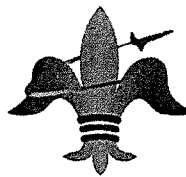
# ***LONDON CALLING***

**JANUARY 20-24, 2018**



**GREATER NEW ORLEANS**  
INC  
REGIONAL ECONOMIC DEVELOPMENT

**BRITISH AIRWAYS**



**Louis Armstrong New Orleans  
International Airport**



**DOMAIN  
COMPANIES**

“When a man is tired of London, he is tired of life”

— Samuel Johnson

Dear GNO delegates,

It is my pleasure to welcome you to London for this exciting trade mission to foster new economic linkages on the back of the British Airways direct flight to New Orleans. London is one of the great cities and one of the great economies of the world, so it offers unparalleled opportunities to learn, to do business and to have fun. It is my objective for this mission that we deliver on all three!

We have shaped the mission to give you an introduction to the UK economy, to its economic centres and to its core industries that have relevance to New Orleans. The underpinning theme of the mission is the importance of digital technology as a capability and as an enabler in the transformation of traditional industries. New Orleans is in the early stages of this journey and no city provides a better showcase of how to build a world class digital cluster than London and in doing so attract new, young talent, entrepreneurs and high potential companies; regenerate under-developed areas; and stimulate economic growth and prosperity.

You will meet experts, innovators and entrepreneurs; policy makers, economic development professionals and world class institutions. You will discuss, debate and develop new relationships. You will see the sights, eat the food and listen to the music. And in the end, we trust that you will return home content and excited by the possibilities that have emerged from your time in London.

I look forward to hosting you in London.

My kindest regards,

Colin McCullagh

UK Director, OCO Global



BRITISH AIRWAYS



Now connecting  
New Orleans to London

Fly the only non-stop service from Louis Armstrong airport  
to London and beyond.





# Schedule Overview

Time	Activity	Location	Description
<b>Sunday 21<sup>st</sup> January</b>			
12:30	Transfer to hotel	London Heathrow	Coach to pick up group from arrivals & go to hotel
18:00-20:00	Welcome Reception	Private Dining Room Mayfair Hotel	Welcome reception with drinks & buffet
<b>Monday 22<sup>nd</sup> January</b>			
06:30- 08:45	Breakfast	Kitchen Bar, Mayfair Hotel	Complementary breakfast for all guests
09:00-12:30	Morning session: UK economy overview	Private Suite 8, May Fair Hotel	Overview of the UK economy and key economic regions
12:30-13:30	Lunch	Private Suite 8, MayFair Hotel	Networking lunch
14:00	Coach departs for afternoon session	Front of hotel	Going to TechHub, London
15:00-18:00	Workshop: "Transforming Industries, Transforming Economies"	TechHub, 20 Ropemaker Street, EC2Y 9AR	Interactive workshop on the digital transformation of traditional industries including logistics and music, starring entrepreneurs and digital advisors
18:15-21:00	Drinks reception & dinner	The Ace Hotel, 100 Shoreditch High St, E1 6JQ	Drinks & dinner with guest speaker talking about East London's renaissance. Optional coach back to hotel at 9pm
21:00-23:00	Live music and dancing	The Ace Hotel	For those who want to keep the party going, the Black Peaches play blues in the dive bar. Coach back to hotel at 11pm

# Schedule (continued)

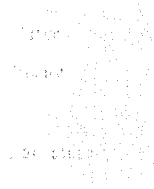
Time	Activity	Location	Description
<b>Tuesday 23<sup>rd</sup> January</b>			
<b>06:30 – 08:30</b>	Breakfast	The Kitchen Bar, Mayfair hotel	Complimentary breakfast is included for all guests
<b>08:30</b>	Depart hotel	Front of hotel	Morning session: 3 streams: External site visits at the Digital Catapult, Francis Crick and HSSMI
<b>09:00 – 11:30</b>	Digital Catapult	101 Euston Road	Roundtable on digital collaboration between Govt, large & small business. Immersion Labs.
<b>09:30 – 11:30</b>	Francis Crick Institute Visit	1 Midland Road	A tour of the biggest biomedical research facility under a single roof in Europe
<b>10:00-11:30</b>	HSSMI	3 Lesney Avenue, Olympic Park	Roundtable on industry collaboration to support the manufacturing sector
<b>13:00-14:00</b>	British Airways Lunch	Private Suite 8, MayFair Hotel	Guests return to hotel for lunch hosted by British Airways.
<b>14:00 – 16:00</b>	Afternoon session	Private Suite 8 Mayfair Hotel	Lawrence Slade - CEO Energy UK & Review of morning visits and potential application to GNO
<b>18:00</b>	Depart hotel for cruise	Front of hotel	Short coach ride to Embankment Pier
<b>18:45-22:15</b>	Bateaux Cruise	River Thames	Majestic cruise on river taking in London's iconic sites at night, return coach to hotel
<b>Wednesday 24<sup>th</sup> January</b>			
<b>06:30 – 09:30</b>	Breakfast	The Kitchen Bar Mayfair Hotel	Group breakfast before departing for the airport
<b>10:00</b>	Coach departs to LHR	Front of hotel	Return flight at 13:55



## Monday Morning

### Session:

## UK Economy Overview



09:00-12:30

Private Suite 8,  
Mayfair Hotel

The Monday morning session is your welcome to London and your introduction to the UK economy. We are delighted to have Dr Andrew Sentence, a leading economist from PWC, to present an overview of the UK economy and to give you a sense of the strengths, challenges and outlook for the UK.

### Session Description

We will then focus on the two economic powerhouses of the UK. London & Partners will share the success story of London whilst Martin Phelan will talk about the UK Government's initiative to grow and integrate the economy in the North of England.

To finish off the morning session, Mark O'Connell, CEO of OCO and industry leader in economic development, will chair an open mic session to discuss the challenges and opportunities of trade and investment between the UK and US.

Time	Company	Speakers	Description
09:00	OCO and GNO Inc	Colin McCullagh (OCO) and Michael Hecht (GNO)	A short welcome to the mission
09:15	PWC	Dr Andrew Sentence, Economist	UK Economy overview
10:00-10:45	London & Partners	Pru Ashby / Padric Gleeson	London's Promotion agency discuss the capital, its strengths, assets and success story
10:45-11:15	<u>Coffee Break</u>		
11:15-11:50	DIT – Northern Powerhouse	Martin Phelan, International Director	The UK Government's initiative for a joined up approach to economic development of the North of England
11:50-12:30	OCO Global	Mark O'Connell, CEO	Chaired group discussion on the challenges and opportunities of exporting & investment UK / US





Andrew Sentance

PWC

Speaker  
Profile

Andrew is a senior business economist based in the UK, working with PwC as their Senior Economic Adviser. Before joining, he served for five years (2006-11) on the Bank of England Monetary Policy Committee (MPC), through the global financial crisis and its aftermath. Prior, Andrew held senior positions at the CBI, London Business School and British Airways, where he was Chief Economist and Head of Environmental Affairs and advised the airline on business strategy, regulation and major policy issues. He provided economic advice to businesses, UK Gov and international institutions, as well as being a regular contributor to the media and publishing widely in academic and business books and journals. Andrew Sentance studied economics at Cambridge University and the LSE, gaining his PhD. He is the author of a recent book - "Rediscovering growth: After the crisis" which was published in late 2013. He was awarded his CBE in 2012.



Padric Gleeson

London & Partners

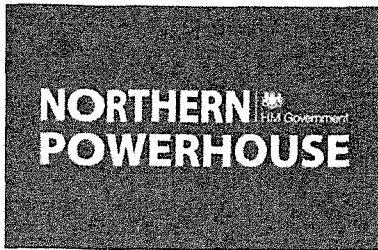
Speaker  
Profile

Padric Gleeson is based in New York City to help London's coolest companies in tech, life sciences, infrastructure, renewable energy, and creative industries to access the U.S., Canadian, and Mexican business markets.

He started his career at UBS Investment Bank, then worked at a Silicon Valley health-tech start-up called 314e. He was awarded a Fulbright scholarship for international business in 2012, and spent two years working at the United Nations in Mexico City, where he focused on education, development, and entrepreneurship.

Since 2014, Padric has worked for the Mayor of London's promotional company, London & Partners. He currently manages the Mayor's International Business Programme, focused on delivering "good growth" to London through strategic trade and investment.





Martin Phelan

Northern  
Powerhouse

Martin Phelan is the International Director for the Department of International Trade in the Northern Powerhouse Taskforce. His primary focus is on developing an effective framework which can deliver more FDI into the North, harnessing the capabilities of local partners and DIT's extensive overseas network.

**Speaker  
Profile**

Previously, he was Director of trade and investment for Iberia, based in Madrid and responsible for assisting market access into Spain & Portugal for UK companies and attracting inward investment from Iberia into the UK.

Previously he was Director for Investment, based in our London and responsible for DIT's global inward investment operations.



Mark O' Connell

OCO Global

Mark is CEO and founder of OCO Global. Mark has a First Class Honours degree from University of Ulster and a Masters from Lancaster University. Mark also gained a Licence in Sciences Economiques from Universite de Caen and speaks fluent French.

**Speaker  
Profile**

Prior to establishing OCO Global in 2001, Mark previously worked in PwC strategy consulting in Ireland. Mark has over 25 years of experience working extensively in trade and foreign investment attraction in Europe, Asia and North America and has cultivated in-depth networks, and knowledge of doing business in these areas. Strategy work overseas has included investment attraction, market entry, acquisition support, distributor searches, corporate location and offshore investment evaluation.

Mark is regularly cited as an FDI expert in leading publications including the Economist, Wall St Journal and Financial Times and is a board member of the International Economic Development Council.



## Monday Afternoon Session:

### Transforming Industries, Transforming Economies

15:00-18:00

30 minute coach ride from  
hotel (departing 14:00)

20 Ropemaker Street  
London

For the afternoon session we go to the epicentre of London's digital and tech cluster – East London. The focus of the afternoon session revolves around the digital transformation of traditional industries and the development of a tech economy, entrepreneurship and innovation.

#### Session Description

The session is hosted at TechHub, London's first co-working workspace and involves guest speakers from advisory firm Cambridge Advisory Partners talking about digital transformation; fast growth London tech firms sharing their story and their experience with the US; and finishing with Sound Diplomacy talking about how they are helping cities to use music for place marketing and driving economic growth.

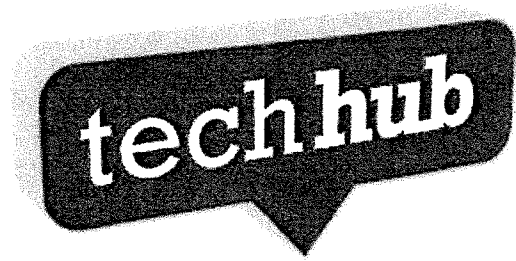
The session will be interactive and an opportunity for companies and organisations from NOLA to learn from London's finest.

Time	Company	Speakers	Description
15:00	Tech Hub	Perdie Alder	An introduction to TechHub and how it has become London's go to Tech space
15:20	Cambridge Advisory Partners	Bob Fawthrop	The importance of digital in today's economy and what the best growth companies do to make it work
15:50	Voyage Control	Alex Stonor	Logistics industry disruptor shares how they are helping ports to transform
16:15-16:40	<u>Coffee Break &amp; Networking</u>		
16:40-17:10	Sound Diplomacy	Danny Keir	Music is an industry transformed by digital with the power to shape a city. Sound Diplomacy tells us how..
17:10-17:40	London & Partners	Padric Gleeson	Chaired group discussion on the development of digital industries



## Company Profile:

### Tech Hub London



#### Company Overview

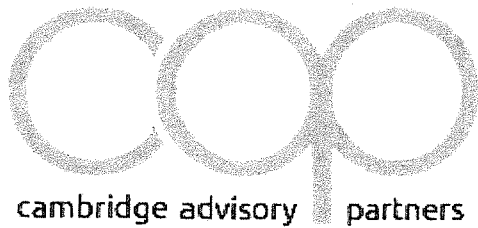
TechHub London is a great case study on how to build a tech ecosystem that supports entrepreneurs to scale their businesses. TechHub was the first co-working space created for the Tech Sector in London.

TechHub is the global community for tech entrepreneurs, supporting the growth of over 750 companies across the world in their 6 global office locations. These companies range from founders getting started to fast-scaling 50- to 100-person teams.

TechHub work exclusively with tech product start-ups and scale-ups by understanding the process they go through and the needs they have at each stage, supporting start-ups across all stages of their development - from ideation to exit.

Their members benefit from the flexibility and freedom to build their businesses and develop their products how and when they want, with the consistent support of the hubs dedicated teams and a community of like-minded peers.





### **Bob Fawthrop – Cambridge Advisory Partners**

Caroline is an executive and Audit Chair with 20 years' plc Board experience as CFO for AiM quoted companies and innovative ventures; COO and NED transforming businesses through exits, IPOs, capital raising and M&A; and as a FTSE100 divisional FD. Prior to that she advised corporate Boards and governments as a corporate financier with Merrill Lynch (New York), UBS and HSBC.

She sits on the MBA Advisory of the Cass Business School, University of London and is connected with the Cambridge Judge Business School and holds three degrees from the University of Cambridge. She is a Fellow of the Chartered Institute of Management Accountants and has been a Fellow of the Institute of Directors, a Chartered Director and a Chartered Financial Analyst.

### **Caroline Brown – Chief Innovation Officer and Co-Founder**

For 12 years, Bob has been independent as interim CIO, strategic and tactical IT and operations adviser, international remediation adviser and implementer, and senior commercial director to large corporates.

He was EMEA Marketing Director at Burroughs/Unisys, then UK Sales Director at EDS, European Business Development Director at Perot Systems, and global MD for Outsourcing in Logica plc.

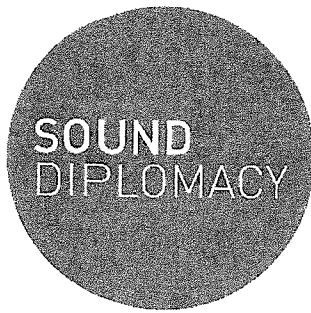
from £200m to £1bn, established an African company, grown a European Consultancy 250%, profitability 350%, and worked with several start-ups.

### **Chris Taylor – Head of Talent Development and Partner**

Chris has over 18 years' experience in HR consulting sales and sales management with a focus on high-value solution sales.

Working as a Sales Director he has managed disparate sales teams and taken ownership of the largest corporate deals within his companies.





Danny Keir- Director  
Business Development

Sound Diplomacy

## Company Summary

Sound Diplomacy is trusted worldwide to create and deliver strategies that increase the value of music ecosystems.

As global experts, Sound Diplomacy help governments and the private sector understand the value of music, and how to unlock its full potential. Using cutting edge research and data-driven methodology we develop strategies that deliver economic growth and social development by creating vibrant and sustainable music ecosystems.

Sound Diplomacy is the strategic force behind the Mayor of London's Night Time Commission initiative. We advise governments in Cuba (on behalf of the UN), Brisbane, Vancouver, Armenia, Costa Rica and St Lucia; contributed to Katowice's successful UNESCO City of Music bid; and have helped over 500 artists and companies break into new markets.

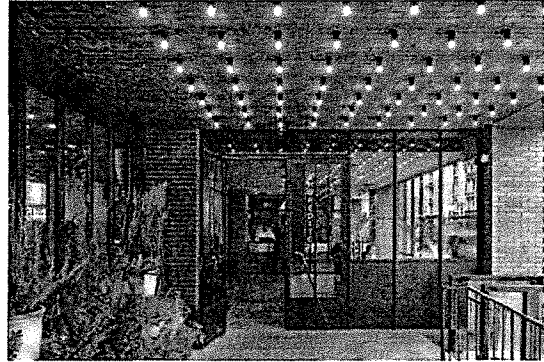
## Speaker Profile

With 10 years music industry experience in artist management, indie and major labels, live promotion and extensive touring Danny now heads up business development for Sound Diplomacy.

Having a broad understanding of how music ecosystems evolve, interact and impact our daily lives allows us understand the benefits of adopting music strategy for cities and how music economies enhance all other areas of city life.



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LOCATED IN LONDON'S MOST CREATIVE,  
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CULTURE AND TECH GATHER AND  
PHOSPHORESCCE FROM THE HEAT OF  
COLLABORATION, INSPIRATION AND A  
SOFT SPOT FOR THE FUTURE.**



## Event Agenda

Time	Event Agenda
	Welcome cocktail reception, by The Domain Companies
18:15	
19:15	Dinner
21:00	Live music with The Black Peaches





## Tuesday Morning Session:

### Tech Stream: Digital Catapult

# CATAPULT

## Digital

Tuesday 23<sup>rd</sup> January  
9:00-11:30am

Depart hotel at 08:30.  
Taking the tube, Victoria  
Line north 4 stops to Kings  
Cross, then 5 min walk.

101 Euston Rd, Kings  
Cross, London, NW1 2RA

Steven Wood

Senior Commercial  
Manager

07972 871092

Steven.Wood@cde.catapu  
lt.org.uk

Digital Catapults main purpose is to drive the UK economy through the practical application of digital innovation. It does this to make UK businesses more competitive, more productive and to drive regional growth.

#### Organisation Overview

Digital Catapult acts as the middle man, connecting experts with established enterprises, start-up and scale-up businesses, and researchers to discover new ways of solving big technological challenges in the digital manufacturing and creative industries.

They bridge the gap between research and industry, finding the right technologies to solve problems, increase productivity and open up new markets faster.

We will kick off the session with a demo of their immersive labs to explore how university led R&D in cutting edge fields like artificial intelligence, VR and IoT can be prototyped and piloted by start-ups and SMEs and applied to real world corporate business challenges.

#### Meeting Description

Steven will provide an overview of the history of the Digital Catapult, its funding and stakeholders, highlighting the success secrets of playing honest broker in supporting true collaboration between small and large businesses.

This will be followed by an open forum discussion to explore how a similar model could be applied to New Orleans to accelerate its growing industries and digital eco-system.



# Tuesday Morning Session:

## Life Science Stream: The Francis Crick Institute



DATE  
TIME  
LOCATION  
ADDRESS  
CONTACT

Tuesday 23<sup>rd</sup> January  
9:30 – 11:30 am

Depart hotel at 08:30. 20 minute tube ride from hotel via Victoria line north 4 stops to Kings Cross. Then 2 min walk.

1 Midland Road  
London NW1 1AT

CONTACT  
PHONE  
EMAIL  
WEBSITE  
ADDRESS

Daniel Hausherr

Groups coordinator

+44 (0)20 3796 3152

Daniel.Hausherr@crick.ac.uk

### Organisation Overview

The Francis Crick Institute, opened in 2016, is the largest biomedical research facility under a single roof in Europe. The institute is a partnership between Cancer Research UK, Imperial College London, King's College London (KCL), the Medical Research Council, University College London (UCL) and the Wellcome Trust. The Crick is truly unique and is a true example of best practice in research.

### Meeting Description

A private tour to see how this world class institute is working to understand why disease develops and to translate discoveries into new ways to prevent, diagnose and treat illnesses such as cancer, heart disease, stroke, infections, and neurodegenerative diseases.

The new research facility at the Crick is specially designed to encourage interaction and create new collaborations. It is a world class example for GNO as it builds its BioMed cluster.

The group will then meet with Phil Jackson of MedCity, London's agency to promote the life sciences sector in the South East, to discuss best approaches to cluster development in life sciences.

MedCity has done an outstanding job growing London's life science cluster, fostering entrepreneurship and innovation. It is the organisation New Orleans to learn valuable lessons from.





**MEDCITY**  
CAMBRIDGE | LONDON | OXFORD



Phil Jackson

Medcity

**Speaker  
Profile**

Phil Jackson currently serves as the Project Director for MedCity, the Agency established by Imperial, Kings College, UCL, Oxford and with links to Cambridge in south-east England, the largest biocluster in Europe.

Prior to returning to the UK Phil held a range of senior positions within the Canadian healthcare system, serving as the Executive Director of Strategic Support and chief adviser to the Medical Officer of Health for the City of Toronto Health Department.

Prior to this Phil had led the development and establishment of the Ontario Agency for Health Protection and Promotion. Phil served as part of the control team for the SARS outbreak in 2003 and the H1N1 outbreak of 2009.



## Tuesday Morning Session: **Manufacturing stream:**

### **HSSMI**



Tuesday 23<sup>rd</sup> January  
10.00 – 11:30 am

Coach – Depart hotel at  
08:30

HSSMI, Here East  
broadcast centre, 3 Lesney  
Ave, Queen Elizabeth  
Olympic Park, London, E20  
3BS

Victoria Tewes

Commercial Director

+44 (0)20 3823 5689

Victoria.Tewes@hssmi.org

#### **Organisation Overview**

**HSSMI** is an independent institute whose mission is to collaborate with manufacturers, academic institutes and solution providers to deploy innovative technologies, tools and methods to support the manufacturing sector. Its vision is to lead in providing outstanding value and knowledge for sustainable manufacturing within the UK. **HSSMI** works with its Partner network to deliver projects and services and to provide valuable insight into current and emerging industry trends. It specialises in the application of digital techniques within manufacturing.

**Here East** is a massive 1 million square foot digital campus created to support the growth of companies and the connectivity between Unis' and corporations

At 09:30 the group will get a tour of Here East – Go to the Press Centre and then at 10:00 go to broadcast centre for HSSMI meet.

#### **Meeting Description**

The meeting with HSSMI will be with Satwik Mehta, Engineering Director and Victoria Tewes, Commercial Director of HSSMI. They will begin the meeting by presenting the story of HSSMI and how it supports innovation and collaboration in manufacturing. Following the presentation, there will be a round table discussion on the challenges and opportunities for manufacturing in New Orleans; synergies with HSSMI; opportunities for collaboration or adoption of similar processes etc



## Tuesday Afternoon Session:

2:00-4:00pm

Private Suite 8  
Mayfair Hotel

In this afternoon session, we will begin by reflecting on the morning visits and the key learnings from the world class institutions that were met across life sciences, manufacturing and digital. What practices or approaches could benefit the companies and economy of New Orleans?

### **Session Description**

The main part of the afternoon session will then be a discussion on energy. We are delighted to have Lawrence Slade, the CEO of Energy UK - the trade association of the energy industry in the UK - to come in and talk about the UK's approach to energy, challenges for its companies and what the roadmap looks like.

Lawrence will gladly field questions from the group to explore synergies and opportunities with New Orleans.

Time	Company	Speakers	Description
14:00-14:40	OCO Global	Colin McCullagh	Review of morning visits and discussion on opportunities for GNO
14:30-15:00		<u>Coffee Break</u>	
14:40-16:00	Energy UK	Lawrence Slade - CEO	UK energy discussion
16:00		<u>Session close</u>	





Lawrence Slade - CEO

Energy UK

**Speaker  
Profile**

Lawrence Slade is the CEO of Energy UK, since 2015 after having previously been its COO. Energy UK is the trade association for the GB energy industry with a membership of over 100 suppliers, generators, and stakeholders with a business interest in the production and supply of electricity and gas for domestic and business consumers. Energy UK's membership encompasses the truly diverse nature of the UK's energy industry from established FTSE 100 companies' right through to new, growing suppliers and generators, which now make up over half of our membership.

Lawrence has been involved in the energy industry since the late 1990's. Lawrence ran the Energy Retail Association before Energy UK was formed and previously ran the Society of Petroleum Engineers, expanding the society's operations in Russia, the Caspian and Africa. He was also Deputy Chief Executive and Technical Director of the Energy Institute in London.

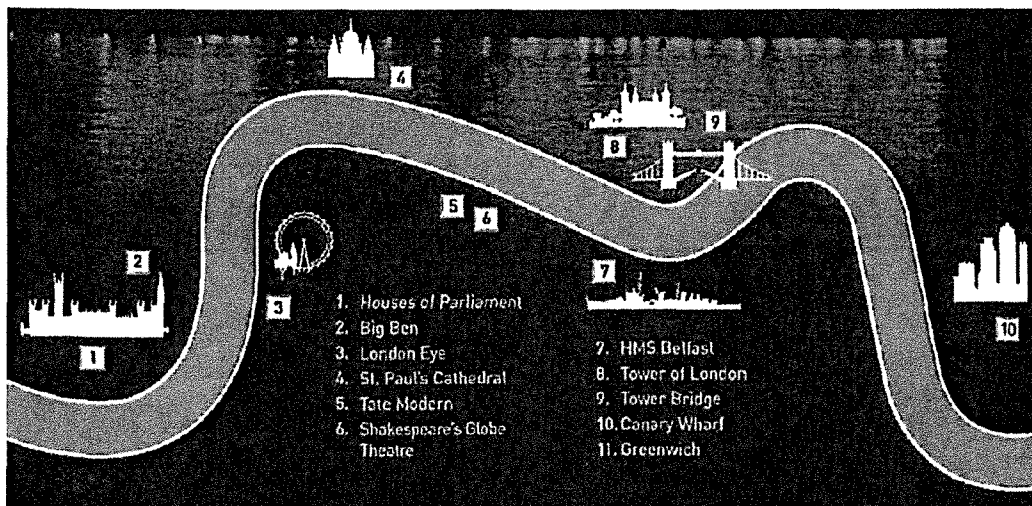


# BATEAUX LONDON CRUISES

To get the ultimate view of London you really need to be on the river. The Thames is never prettier than at night... this Symphony boat river cruise, offers unparalleled views of the city and showcases some of London's most famous sites.

On arrival drinks will be provided with the opportunity to enjoy the magnificent views of London without interruption. This will be followed by a three course sit down meal accompanied by superb live entertainment and after-dinner dancing.

Time	Event Agenda
18:00	Coach to Embankment Pier
19:15	Cruise Departs Embankment Pier
22:00	Cruise Disembarks
22:15	Return Coach to The Mayfair Hotel



### Important Contacts

Name	Number	Email
Rachel Shields	+1 504-613-7458	rshields@gnoinc.org
Colin McCullagh	+44 (0) 796-193-0262	colin.mccullagh@ocoglobal.com
Lucy Watters	+44 (0) 781-799-0098	lucy.watters@ocoglobal.com
Emergency Services	999	The main emergency number

### The May Fair Hotel:

Stratton Street,

Mayfair,

London,

W1J 8LT

Tel: +44 (0)207 769 4041





### Summit Participants

Robert Barkerding Jr., Port of New Orleans

Kristina Bennett-Holmes, New Orleans Aviation Board

David Capo, Northwestern Mutual

Troy Carter, LA State Senator–District 7

Rebecca Conwell, City of New Orleans

Richard Cortizas, Jones Walker

Sharon Courtney, Tulane University

Courtney Davis, Bart's Office, Inc.

Grady Fitzpatrick, GNO, Inc.

Kerry Ganofsky, High Voltage Software

Caroline Hayes, AOS Interior Environments

Michael Hecht, GNO, Inc.

Tara Hernandez, JCH Properties+

David Holtman, R&D Design

Todd James, Mathes Brierre Architects

Cathy Juarez, St. Bernard Chamber of Commerce

Robert Landry, Port of New Orleans

Gregory Morey, ZeroTouchDigital, Inc.

Mayra Pineda, Hispanic Chamber of Commerce of LA

Gerard Ramos, Revelry

Christopher Reade, LookFar

James Richardson, LA State University

Coleman Ridley, Business Council of New Orleans and the River Region

Gary Rosenfeld, BD Labs

Rachel Shields, GNO, Inc.

Slade Simons, Gulf Coast Bank and Trust

Mark Spears Jr., Councilman – Jefferson Parish

David St. Etienne, Ultimate Technical Solutions

Eliana Thompson, British Airways

Karl Turner, A La Carte Specialty Food

Kurt Weigle, Downtown Development District





OCO

**CHECK NO. 1226988**

1226988

**CHECK NO. 1224536**

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
8/03/2018	18-0019843	TRAVEL EXPENSES WASHINGTON DC 1/26-28/18		1,520.32

Void & Reverse

**JEFFERSON PARISH**

14-345/650

**P.O. Box 9**

**1224536**

## Capital One

**GRETN, LOUISIANA 70054**  
GENERAL FUND

8/14/2018

VOID AFTER 6 MONTHS

PAY\*\*\*\*\*1520 DOLLARS AND 32 CENTS

TO SPEARS JR, MARK D  
THE 200 DERBIGNY ST  
ORDER SUITE 6500  
OF GRETN LA 70053

143603

AMOUNT
*****1,520.32

**NON-NEGOTIABLE**

Jefferson Parish FMS  
DATE 8/07/18  
TIME 11:26:59

F I N A N C I A L M A N A G E M E N T  
RECEIPT POST LISTING

PAGE 1  
RG0080  
CLAIREL

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
=====						
RECEIPTS PROCESSED BY CLAIREL . :						
0010 Please Reimburse Councilman Mark DAMAGED DELIVERY: NO	143603 SPEARS JR. MARK D BACK ORDERED: NO	18-0019843	18-0019843	8/07/2018	ONLY	1.0000
CORRECTING ENTRY/REASON: NO						
TOTAL RECEIPTS PROCESSED BY CLAIREL . :		1				
TOTAL RECEIPTS PROCESSED . . . . . :		1				

Eff. 01/01/2015

Rev. 01/27/15



# Jefferson Parish - Request for Travel and Training Expense Voucher

Name Councilman Mark Spears

Authorized by

Per Mile Reimbursement

Department Jefferson Parish Council Offices

Date Submitted

7/23/2018

Per Diem Rate

Travel Start 1/26/2018

Travel End 1/28/2018

Purpose of Travel and/or Training Reimbursement To Mark Spears to attend Washington DC Mardi Gras Event on January 26-28, 2018.

Date(s)	Description of Expense	Registration Course Cost	Hotel	Per Diem	Airfare	Ground Transportation (Gas, Rental Car, Taxi)	Miles	Mileage Reimbursement	Miscellaneous	Estimated Travel and/or Training Cost
1/26/2018	Southwest Airline				\$1,058.66					\$1,058.66
1/26/2018	J.W. Marriot		\$201.00						\$29.75	\$230.75
1/27/2018	J.W. Marriot		\$201.00						\$29.75	\$230.75
										</



# DIRECT EXPENDITURE REQUEST

8/03/18

# 18-0019843

143603

SPEARS JR, MARK D  
200 DERBIGNY ST  
SUITE 6500  
GRETN A LA 70053

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	ONLY	0010 Please Reimburse Councilman Mark Spears, Jr, District 3 for Travel and Training to Washington DC to attend 2018 Mardi Gras Event on Jan. 26-28, 2018 as follows:  Southwest Airlines: \$1,058.66 J.W. Marriot: \$ 461.50  Total: \$1,520.32 Remit Code: RMIT	1520.3200	1520.32
			TOTAL	1520.32

## REQUISITION APPROVALS

Name	Date
DL MARTIN	7/24/2018
CJ SMITH	8/01/2018
DINAD	8/01/2018

## DEPARTMENT HEAD APPROVAL

  
COUNCILMAN MARK SPEARS

## Claire Lantier

---

**From:** Danielle Martinez  
**Sent:** Friday, July 20, 2018 9:38 AM  
**To:** Claire Lantier  
**Subject:** FW: Flight reservation (UGIM7L) | 26JAN18 | MSY-DCA | Spears/Mark Dennis Jr

Here is Councilman Spears' flight information.

Thank you,  
Danielle

**From:** Marian Riley  
**Sent:** Friday, February 23, 2018 10:43 AM  
**To:** Danielle Martinez <DLMartinez@jeffparish.net>  
**Subject:** FW: Flight reservation (UGIM7L) | 26JAN18 | MSY-DCA | Spears/Mark Dennis Jr

**Marian A Riley-Daisy**  
**Councilman Mark Spears, District 3**  
**(504) 364-2603**  
**(504) 364-3704 fax**  
**mriley@jeffparish.net**

---

**From:** Mark Spears  
**Sent:** Wednesday, February 21, 2018 11:04 AM  
**To:** Marian Riley  
**Subject:** Fwd: Flight reservation (UGIM7L) | 26JAN18 | MSY-DCA | Spears/Mark Dennis Jr

Sent from my iPhone

Begin forwarded message:

**From:** "Southwest Airlines" <[SouthwestAirlines@luv.southwest.com](mailto:SouthwestAirlines@luv.southwest.com)>  
**Date:** January 6, 2018 at 8:08:04 AM CST  
**To:** [mspears@cox.net](mailto:mspears@cox.net)  
**Subject:** Flight reservation (UGIM7L) | 26JAN18 | MSY-DCA | Spears/Mark Dennis Jr  
**Reply-To:** "Southwest Airlines" <[reply@wnco.com](mailto:reply@wnco.com)>



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Air itinerary

**AIR Confirmation: UGIM7L**

Confirmation Date: 01/6/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
SPEARS/MARK DEN NIS JR	1097093701	5268799605830	Jan 6, 2019	11402

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, [Southwest.com](#) or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Business Select	Departure/Arrival
Fri Jan 26	1005		Depart <b>NEW ORLEANS, LA (MSY)</b> on Southwest Airlines at <b>12:25 PM</b> Arrive in <b>WASHINGTON (REAGAN NATIONAL), DC (DCA)</b> at <b>03:45 PM</b> Travel Time 2 hrs 20 mins <a href="#">Business Select</a>
Sun Jan 28	2254		Depart <b>WASHINGTON (REAGAN NATIONAL), DC (DCA)</b> on Southwest Airlines at <b>11:55 AM</b> Arrive in <b>ST. LOUIS, MO (STL)</b> at <b>01:15 PM</b> <a href="#">Business Select</a>
	3347		Change planes to Southwest Airlines in <b>ST. LOUIS, MO (STL)</b> at <b>02:10 PM</b> Arrive in <b>NEW ORLEANS, LA (MSY)</b> at <b>03:55 PM</b> Travel Time 5 hrs 0 mins <a href="#">Business Select</a>



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- ✓ Free cancellation

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for less**


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on favorite destinations


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- ✓ Redeem for flights and

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 **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

 **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.



 **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).



Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

**Air Cost:** 1058.66


Fare Rule(s): 5268799605830: NONTRANSFERABLE -BG WN  
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

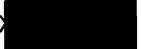
MSY WN WAS475.05WN X/STL WN MSY475.05USD950.10END ZP  
MSY4.20DCA4.20STL4.20 XF MSY4.5DCA4.5STL4.5

 Learn about our  
boarding process 

 Learn about inflight  
WiFi & entertainment 

## Cost and Payment Summary

 AIR - UGIM7L

Base Fare	\$ 950.10	<b>Payment Information</b>	
Excise Taxes	\$ 71.26	Payment Type: Visa XXXXXXXX	
September 11th Security Fee	\$ 11.20	Date: Jan 6, 2018	
Segment Fee	\$ 12.60	Payment Amount: \$1058.66	
Passenger Facility Charge	\$ 13.50		
<b>Total Air Cost</b>	<b>\$1058.66</b>		

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[Cancel Air Reservation](#)

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<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

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Southwest Airlines  
P.O. Box 36647-1CR  
Dallas, TX 75235

[Contact Us](#)

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## Claire Lantier

---

**From:** Claire Lantier  
**Sent:** Friday, July 20, 2018 12:47 PM  
**To:** Danielle Martinez  
**Subject:** RE: Your Jan 26, 2018 - Jan 28, 2018 stay at the JW Marriott Washington, DC

Yes ma'am

*Claire Lantier*  
*Jefferson Parish Council*  
*200 Derbigny Street*  
*Suite 6600/ G. G. B.*  
*Gretna, La. 70058*  
*[clantier@jeffparish.net](mailto:clantier@jeffparish.net)*  
*(504) 349-5639*

**From:** Danielle Martinez  
**Sent:** Friday, July 20, 2018 9:37 AM  
**To:** Claire Lantier <[CLantier@jeffparish.net](mailto:CLantier@jeffparish.net)>  
**Subject:** FW: Your Jan 26, 2018 - Jan 28, 2018 stay at the JW Marriott Washington, DC

Claire,

Please prepare a Request for Travel & Training Expense Voucher for Councilman Spears. He would like to be reimbursed for the hotel and airline only. No per diem.

I will send you the airline receipt in a separate e-mail.

He traveled to Washington D.C to attend the Washington Mardi Gras event.

Please let me know if you should have any questions.

Thank you,  
Danielle

**From:** Mark Spears <[markspearslaw@gmail.com](mailto:markspearslaw@gmail.com)>  
**Sent:** Friday, July 20, 2018 7:39 AM  
**To:** Danielle Martinez <[DLMartinez@jeffparish.net](mailto:DLMartinez@jeffparish.net)>  
**Subject:** Fwd: Your Jan 26, 2018 - Jan 28, 2018 stay at the JW Marriott Washington, DC

Mark Spears, Jr.  
Attorney-at-law  
1901 Manhattan Blvd. Bldg C Suite 203  
Harvey, LA 70058

Office 504-347-5056

Fax 504-218-4906

Begin forwarded message:

**From:** Thanks for staying! <efolio@marriott.com>

**Date:** July 20, 2018 at 7:37:16 AM CDT

**To:** MARKSPEARSLAW@GMAIL.COM

**Subject:** Your Jan 26, 2018 - Jan 28, 2018 stay at the JW Marriott Washington, DC

**Reply-To:** Thanks for staying! <efolio@marriott.com>

Thank you for choosing the JW Marriott Washington, DC for your recent stay.

As requested, below is a billing summary or adjustment for your stay. If you have questions about your bill, please contact us at (866) 435-7627 or [mbs.customer.svc@marriott.com](mailto:mbs.customer.svc@marriott.com). Make another reservation on [Marriott.com](http://Marriott.com):

[https://marriott.com/search/cwsearch.mi?ignore=true&WT\\_Ref=eFolio](https://marriott.com/search/cwsearch.mi?ignore=true&WT_Ref=eFolio)

Marriott Rewards members may receive this email automatically after every stay. Modify your email preferences:

<https://marriott.com/rewards/myAccount/editEmailPreferences.mi>

#### Summary of Your Stay

-----

--

**Hotel:** JW Marriott Washington, DC  
1331 Pennsylvania Avenue NW  
Washington, District Of Columbia 20004  
USA  
(202) 393-2000

**Guest:** SPEARS/MARK/MR  
[REDACTED]  
MARRERO, LA 700725994  
USA

**Dates of stay:** Jan 26, 2018 - Jan 28, 2018

**Room number:** 1109  
**Guest number:** 15822  
**Group number:**  
**Marriott Rewards number:** XXXXX3450

Date	Description	Reference	Charges	Credits
-----				
--				
01/26/18	ROOM	1109, 1	201.00	

01/26/18	ROOMTX	1109, 1	29.75
01/27/18	RMSERV	2041	38.50
01/27/18	TELECOMM	WFB DAY	0.00
01/27/18	TELEC TX	WFB DAY	0.00
01/27/18	ROOM	1109, 1	201.00
01/27/18	ROOMTX	1109, 1	29.75
01/28/18	Payment - Visa XXXXXXXXXX	ROOM C/O	500.00

--  
Total balance

0.00 USD

--  
Was that the best night's sleep you've ever had? How about a repeat performance at your place!  
[ShopMarriott.com](http://www.shopmarriott.com/redirect.aspx?p=0802002&t=/&m=WASJW) = <http://www.shopmarriott.com/redirect.aspx?p=0802002&t=/&m=WASJW>

--  
**Important Information**

--  
\* Do Not Reply to this Email This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (202) 393-2000. \* Why Have I Received this Email?  
You have received this email because you requested during your stay to receive an electronic version of your bill by email.

\* Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown. If you have received this email in error, please notify us: [https://marriott.com/suggest/suggest.mi?WT\\_Ref=eResConfo](https://marriott.com/suggest/suggest.mi?WT_Ref=eResConfo)  
Learn more about receiving your hotel bills by email:  
<http://marriott.com/rewards/eFolioAbout.mi>

\* Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

\* Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our Privacy Statement:  
<https://marriott.com/privacy.mi>

Jefferson Parish FMS  
DATE 9/13/18  
TIME 11:07:47

FINANCIAL MANAGEMENT  
RECEIPT POST LISTING

PAGE 1  
RG0080  
CLAIREL

DESCRIPTION	VENDOR NAME	P/O NUMBER	INVOICE #	REC'D DATE	U/M	REC'D QTY
=====						
<u>RECEIPTS PROCESSED BY CLAIREL . . :</u>						
0010 Reimbursement to Councilman Mark	143603 SPEARS JR, MARK D	18-0023580	18-0023580	9/13/2018	ONLY	1.0000
DAMAGED DELIVERY: NO	BACK ORDERED: NO	CORRECTING ENTRY/REASON: NO				
TOTAL RECEIPTS PROCESSED BY CLAIREL . . :	1					
TOTAL RECEIPTS PROCESSED . . . . . :	1					

SEP13 '18 2:46PM





# DIRECT EXPENDITURE REQUEST

9/12/18

# 18-0023580

143603

SPEARS JR, MARK D  
200 DERBIGNY ST  
SUITE 6500

GRETN A LA 70053

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	ONLY	0010 Reimbursement to Councilman Mark SPears, Jr., District 3 for Travel and Training to attend the Congressional Black Caucus Institute 2018 Mississippi Policy Conference (TUNICA) August 9-12,20 18 as follows:  Miss. Policy Conf. \$550.00 Alamo Car Rental \$329.59 Gold Strike Resort \$767.17  Total: \$1,641.76  Remit Code: RMIT	1641.7600	1641.76
			TOTAL	1641.76

## REQUISITION APPROVALS

Name	Date
DLMARTIN	9/10/2018
DINAD	9/11/2018
MMARTIN	9/11/2018

## DEPARTMENT HEAD APPROVAL



**Claire Lantier**

---

**From:** Danielle Martinez  
**Sent:** Thursday, September 6, 2018 10:55 AM  
**To:** Claire Lantier  
**Subject:** Councilman Mark Spears  
**Attachments:** Scan\_2018\_09\_06\_17\_19\_38\_705.pdf

Claire,

Attached please find receipts for a trip Councilman Spears recently went on. He attended the 2018 Congressional Black Caucus in Tunica Mississippi. He does NOT want to receive the per diem.

Thank you,  
Danielle

Your message is ready to be sent with the following file or link attachments:

Scan\_2018\_09\_06\_17\_19\_38\_705

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

CBCI's 21st Century Council's 2017 and 2018 Annual Report is now available!

View Now (<https://cbcinstitute.org/21st-century-council/>)



(<https://cbcinstitute.org/>)



(<https://cbcinstitute.org/donate-now/>)

CONGRESSIONAL BLACK CAUCUS  
INSTITUTE  
POLITICAL EDUCATION & LEADERSHIP

TUNICA

MISSISSIPPI  
POLICY  
CONFERENCE




<https://cbc.institute.org/donate-now/>

**The Congressional  
Black Caucus**

**Institute champions and plans seminars based on these issues:**

- Civil Rights
- Criminal Justice
- Economic Inequality
- Education
- Healthcare
- Jobs creation
- Poverty
- Voting rights

**EACH YEAR, THE CONGRESSIONAL BLACK CAUCUS INSTITUTE**  [\(https://cbcinstitute.org/donate-now/\)](https://cbcinstitute.org/donate-now/) holds one of the year's best policy conferences. This year's conference, will be no exception. What is our proof? We have a dedicated audience of over 600 attendees that are committed to actionable outcomes who continue to support and participate year after year.

### **WHY HOLD OUR CONFERENCE IN TUNICA?**

In the late 1980's, Tunica was known as "Sugar Ditch Alley because of the open raw sewage system that ran alongside the homes of many of the county's residents. It is now a casino city and the fifth largest gaming market in the United States. Despite this progress, Tunica is still plagued with racial, social, and economic disparities that are mirrored throughout all of our communities.

Our leadership believed it was critically important to convene a policy conference in the Mississippi delta. So, every year since our inception we bring community leaders, elected officials and power brokers here to Tunica to engage in conversations about our plight with the hopes of educating motivating and spurring each other to action.

### **FROM SUGAR DITCH TO THE FIFTH-LARGEST GAMING MARKET IN THE U.S**

Tunica is the perfect example of what happens when organizations, governments

and citizens come together to discuss current public policy challenges and forge a way forward to make real change.

### **WHO ARE OUR ATTENDEES?**

Our attendees are business and community leaders, elected officials and academicians who care about issues that affect minority communities. They are change agents making a difference in their organizations and their communities.

### **WHAT YOUR SPONSORSHIP MEANS TO CBCI?**

Your participation as a sponsor makes it possible for us to successfully fulfill our mission of “educating today’s voters and training tomorrow’s leaders” ensuring that our issues are heard in every corridor of the halls of power.



(<https://cbcinstitute.org/donate-now/>)



**We thank you in advance for your support and can’t wait to see you in Tunica.**

---

**CONGRESSIONAL BLACK CAUCUS POLITICAL EDUCATION & LEADERSHIP  
INSTITUTE**

413 New Jersey Avenue Southeast  
Washington, DC 20003  
(202) 785-3634

**Danielle Martinez**

---

**From:** Mark Spears  
**Sent:** Thursday, August 30, 2018 2:25 PM  
**To:** Danielle Martinez  
**Subject:** Fwd: Mississippi Policy Conference Confirmation

Mark Spears, Jr.  
Jefferson Parish Council District 3

Begin forwarded message:

**From:** Congressional Black Caucus Institute <[info@cbcinstitute.org](mailto:info@cbcinstitute.org)>  
**Date:** July 27, 2018 at 10:31:34 AM CDT  
**To:** Mark Spears Jr <[markspearslaw@gmail.com](mailto:markspearslaw@gmail.com)>  
**Subject:** Mississippi Policy Conference Confirmation  
**Reply-To:** [info@cbcinstitute.org](mailto:info@cbcinstitute.org)



Thank you for supporting and registering for the Congressional Black Caucus Institute's 2018 Mississippi Policy Conference (TUNICA).

Please keep this confirmation receipt for your records. If you have any questions, please contact the Institute at [Tunica@cbcinstitute.org](mailto:Tunica@cbcinstitute.org).

We look forward to seeing you in Tunica!

#### **EVENT DETAILS**


Event Name	<u>Mississippi Policy Conference</u>
------------	--------------------------------------



Starts Thursday, August 9, 2018 10:00 AM CDT  
Ends Sunday, August 12, 2018 8:00 AM CDT  
Location Horseshoe Tunica Casino & Hotel  
1021 Casino Center Drive  
Robinsonville, MS 38664

### TRANSACTION SUMMARY

Transaction Date Friday, July 27, 2018 11:31 AM EDT

Name	Attendees	Price	Total
Event Ticket - Silver Supporter #1	1	\$550.00	\$550.00
Total		\$550.00	
Total Paid		\$550.00	
Charged To		visa Mark Spears Jr ***** 	
Transaction Id		208634141491	

### REGISTRANT SUMMARY

[Review or Edit the registration details.](#)

Name	Email	Registration Level
Mark Spears	<a href="mailto:markspearslaw@gmail.com">markspearslaw@gmail.com</a>	Silver Supporter

---

## Contact Us

Congressional Black Caucus Institute  
413 New Jersey Avenue, SE  
Washington, District of Columbia 20003

# GOLD STRIKE.

AN MGM RESORT

mark spears  
po box 2071  
marrero, LA 70073

ROOM # : 2110  
CONF # : 782732536  
ARRIVAL : 08/09/18  
DEPARTURE : 08/12/18

Page 1 of 1

DATE	DESCRIPTION	CHARGES	CREDITS
08/09/18	Deposit Applied		83.22
08/09/18	Website Promotional Rate	75.65	
08/09/18	GS Room Tax - 10%	7.57	
08/09/18	GS Resort Fee	15.00	
08/09/18	GS Resort Fee Tax	1.05	
08/10/18	Prevailing Rate	189.00	
08/10/18	GS Room Tax - 10%	18.90	
08/10/18	GS Resort Fee	15.00	
08/10/18	GS Resort Fee Tax	1.05	
08/11/18	Prevailing Rate	389.00	
08/11/18	GS Room Tax - 10%	38.90	
08/11/18	GS Resort Fee	15.00	
08/11/18	GS Resort Fee Tax	1.05	
08/12/18	Visa		683.95
	XXXXXXXXXX [REDACTED] XX/XX		
	VISA XXXXXXXXXX [REDACTED]		
	TOTAL USD 683.95		
<b>Total</b>		<b>767.17</b>	<b>767.17</b>
<b>Balance</b>		<b>0.00</b>	



RA 940667070 811  
Rental 09-AUG-2018 05:15 PM  
MEMPHIS INTL APPT  
Return 12-AUG-2018 10:22 AM  
MEMPHIS INTL APPT

MARK SPEARS  
Vehicle # HH658515  
Model CHALLENGER  
Class Driven SSAR Class Charged SXAR  
License# EG35944 State/Province GA  
M/Kes Driven 332  
M/Kes Out 38926  
M/Kes In 39258

PRICELINE.COM

Charges	No	Unit	Price	Amount
FSC	1	Rental	47.51	47.51
T & M	3	Days	46.69	140.07
UNLIM M/KM	0	M/Kes		0.00
CAR CLS CH	1	Days	20.00	60.00
OPC				12.00
CONCESSION FL. RECOVERY				27.59
BUSINESS TAX				0.78
TN RENTAL TAX 53.00% X				8.64
SALES TAX 6.75% X				22.24
SHELBY RENT TAX 22.00% X				5.76

Total Charges USD 324.59

Deposit: Visa 9157

Amount Due USD 324.59

\* Taxable Items  
Subject to Audit  
Customer Service Number 1-800-445-5564

CHECK NO. 1241277

VENDOR'S INVOICE		INVOICE - ITEM DESCRIPTION	DISCOUNT	NET AMOUNT
DATE	NUMBER			
5/16/2019	05162019	HOTEL & AIRFARE WASHINGTON DC		1,385.19

## JEFFERSON PARISH

14-345/650

## Capital One

P.O. Box 9  
GRETNA, LOUISIANA 70054  
GENERAL FUND

**1241277**

5/21/2019

VOID AFTER 6 MONTHS

PAY\*\*\*\*\*1385 DOLLARS AND 19 CENTS

TO SPEARS JR, MARK D  
THE 200 DERBIGNY ST  
ORDER SUITE 6500  
OF GRETN LA 70053

143603

AMOUNT
*****1,385.19

**NON-NEGOTIABLE**

Eff. 01/01/2015  
Rev. 02/20/15



## Jefferson Parish - Request for Travel and Training Expense Voucher

Name Mark Spears #143603  
Department Councilman, District 3  
Travel Start 2/1/2019  
Travel End 2/3/2019

Authorized by [Signature] Per Mile Reimbursement             
Date Submitted 4/8/2019 Per Diem Rate           

Purpose of Travel and/or Training Traveled to Washington, D.C. to attend Washington Mardi Gras

acct # 10010-0010-303-7562-3

Date(s)	Description of Expense	Registration Course Cost	Hotel	Per Diem	Airfare	Ground Transportation (Gas, Rental Car, Taxi)	Miles	Mileage Reimbursement	Miscellaneous	Estimated Travel and/or Training Cost
2/1/2019	JW Marriott - Washington, DC		\$341.23							\$341.23
1/21/2016	Southwest				\$1,043.96					\$1,043.96
<u>No Food } Per Councilman</u> <u>No Per Diem }</u>										
Total		\$0.00	\$341.23	\$0.00	\$1,043.96	\$0.00	0	\$0.00	\$0.00	\$1,385.19

Use this form to show a full (actual) accounting of the total trip cost. Scan this form, along with the Request for Travel Authorization form and all supporting documentation.  
Indicate in the Description of Expense if the item has already been paid for by Jeff Parish. Attached the scan to a separate Direct Expenditure (in the AS/400) for each request for payment.

[Signature]  
05-16-2019

[Signature]  
JAN 15 11 19 AM '19

**JW Marriott Washington, DC**  
1331 Pennsylvania Avenue NW  
Washington, DC 20004 US  
+1 202-393-2000

## Summary of Charges

<b>Guest Information</b>	MARK SPEARS [REDACTED] MARRERO, LA 700725994 US	<b>Dates of Stay</b>	02/01/2019 - 02/03/2019
		<b>Room number</b>	1147
		<b>Guest number</b>	29480
		<b>Member Number</b>	*****450
		<b>Group Number</b>	

Date	Description	Reference	Charges	Credits
01/31/2019	ADVDP-VS			388.53
02/01/2019	TELECOMM	HSIA	0.00	
02/01/2019	RMSERV	2042	27.50	
02/01/2019	ROOM	1147, 1	169.00	
02/01/2019	ROOM TAX	1147, 1	25.27	
02/01/2019	RMSERV	2066	19.80	
02/02/2019	AVENUE	1343	35.70	
02/02/2019	1331	4921	43.40	
02/02/2019	ROOM	1147, 1	169.00	
02/02/2019	ROOM TAX	1147, 1	25.27	
02/02/2019	TELECOMM	HSIA	0.00	
02/03/2019	AVENUE	1416	35.70	
02/03/2019	CCARD-VS			162.11
<b>Total balance</b>				<b>388.53 USD</b>

## Important information

### Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

### Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

### Credit of Marriott Rewards Points

After a stay, it may take up to seven days for Marriott Rewards points to be credited to your account.

**Questions about your bill?** Please contact your hotel directly at +1 202-393-2000

## **Danielle Martinez**

---

**From:** Marian Riley  
**Sent:** Tuesday, March 12, 2019 9:54 AM  
**To:** Danielle Martinez  
**Subject:** FW: [POSSIBLE SUSPICIOUS MESSAGE] Fwd: Mark Dennis Jr Spears's 02/01 Wash. D.C. (Reagan) trip (QIDQ7E): Your reservation is confirmed.

**Marian A Riley-Daisy**  
**Councilman Mark Spears, District 3**  
**(504) 364-2603**  
**(504) 364-3704 fax**  
**[mriley@jeffparish.net](mailto:mriley@jeffparish.net)**

---

**From:** Mark Spears [<mailto:markspearslaw@gmail.com>]  
**Sent:** Friday, March 08, 2019 8:31 AM  
**To:** Marian Riley  
**Subject:** [POSSIBLE SUSPICIOUS MESSAGE] Fwd: Mark Dennis Jr Spears's 02/01 Wash. D.C. (Reagan) trip (QIDQ7E): Your reservation is confirmed.



This Message contains suspicious characteristics and has originated outside your organization – Proceed with caution.

---

---

Mardi Gras in Dc trip

Mark Spears, Jr.  
Attorney-at-law  
1901 Manhattan Blvd. Bldg C Suite 203  
Harvey, LA 70058  
Office 504-347-5056  
Fax 504-218-4906

Begin forwarded message:

**From:** "Southwest Airlines" <[southwestairlines@ifly.southwest.com](mailto:southwestairlines@ifly.southwest.com)>  
**Date:** February 2, 2019 at 8:56:59 AM CST  
**To:** <[markspearslaw@gmail.com](mailto:markspearslaw@gmail.com)>  
**Subject:** Mark Dennis Jr Spears's 02/01 Wash. D.C. (Reagan) trip (QIDQ7E): Your

reservation is confirmed.

Reply-To: "Southwest Airlines" <[no-reply@ifly.southwest.com](mailto:no-reply@ifly.southwest.com)>

Here's your itinerary and other important travel information.

[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Mark Dennis Jr,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

FEBRUARY 1 - FEBRUARY 3

MSY  DCA

New Orleans to Wash. D.C. (Reagan)

Confirmation # QIDQ7E

Confirmation date: 01/20/2019

**PASSENGER** Mark Dennis Jr Spears  
**RAPID REWARDS #** 1097093701  
**TICKET #** 5262430032656  
**EXPIRATION<sup>1</sup>** January 21, 2020  
**EST. POINTS EARNED** 11,336

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight 1:** Friday, 02/01/2019 Est. Travel Time: 2h 20m [Business Select®](#)

**FLIGHT # 1356**  
**DEPARTS**  
**MSY 12:30PM**  
New Orleans



**ARRIVES**  
**DCA 03:50PM**  
Wash. D.C. (Reagan)

**Flight 2:** Sunday, 02/03/2019 Est. Travel Time: 2h 55m [Business Select®](#)

**FLIGHT # 0932**  
**DEPARTS**  
**DCA 12:55PM**  
Wash. D.C. (Reagan)



**ARRIVES**  
**MSY 02:50PM**  
New Orleans



## Payment information

Total cost			Payment
<b>Air - QIDQ7E</b>			Visa ending in [REDACTED]
Base Fare	\$	944.52	Date: January 20, 2019
U.S. Transportation Tax	\$	70.84	<b>Payment Amount: \$1,043.96</b>
U.S. 9/11 Security Fee	\$	11.20	
U.S. Flight Segment Tax	\$	8.40	
U.S. Passenger Facility Chg	\$	9.00	
<b>Total</b>	<b>\$</b>	<b>1,043.96</b>	

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262430032656

## Prepare for takeoff



**24 hours** before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



**30 minutes** before your departure:

Arrive at the gate prepared to board.



**10 minutes** before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

**If you do not plan to travel on your flight:** Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

[See more travel tips](#)



### Don't miss out on automatic check-in

EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

[Get it now >](#)



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on base rates and earn up to 2,400  
Rapid Rewards® points. Terms apply.

**Hertz**

**Book car >**



**Earn up to 10,000 Rapid  
Rewards® points per night**

Choose a hotel in Washington D.C..

**Book hotel >**



**Have questions about your  
upcoming trip?**

Get all the answers before you leave for  
the airport.

**Prepare now >**

5262430032656: NONTRANSFERABLE -BG WN MSY WN WAS472.26WN MSY472.26USD944.52END ZP MSY4.20DCA4.20 XF MSY4.5DCA4.5

KZBP  
KZBP

**No Show Policy:** you must notify Southwest® at least ten (10) minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away® fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select® and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

**Prohibition on Multiple/Conflicting Reservations:** to promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

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### Contact us

Customer service | FAQs

## Connect with us



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† All travel involving funds from this Confirmation Number must be completed by the expiration date.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our privacy policy.

See Southwest Airlines Co. Notice of Incorporation

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico sólo será efectiva y únicamente será aplicable en los Estados Unidos de América.

Southwest Airlines  
2702 Love Field Drive  
Dallas, TX 75235  
1-800-I-FLY-SWA (1-800-435-9792)

## **Danielle Martinez**

---

**From:** Danielle Martinez  
**Sent:** Friday, April 5, 2019 2:30 PM  
**To:** Marian Riley  
**Subject:** Reimbursement for Councilman Spears - DC Trip  
**Attachments:** Spears, Mark Washington Mardi Gras 02.19.xlsx

Marian,

Please print and have Councilman Spears sign in the box for Authorized by. Once he signs, please send me the form and I will process his reimbursement accordingly.

Thank you,

***Danielle L. Martinez***  
Executive Assistant, Chief of Staff's Office  
1221 Elmwood Park Blvd., Suite 1016  
Jefferson, LA 70123

**From:** Marian Riley <MRiley@jeffparish.net>  
**Sent:** Thursday, April 4, 2019 9:53 AM  
**To:** Danielle Martinez <DLMartinez@jeffparish.net>  
**Subject:** RE: Mardi Gras in DC

Marriot on Pennsylvania Avenue

**Marian A Riley-Daisy**  
**Councilman Mark Spears, District 3**  
**(504) 364-2603**  
**(504) 364-3704 fax**  
**mriley@jeffparish.net**

---

**From:** Danielle Martinez  
**Sent:** Thursday, April 04, 2019 9:49 AM  
**To:** Marian Riley  
**Subject:** RE: Mardi Gras in DC

Would you happen to know what Avenue is on his hotel bill? Trying to figure out what he needs to be reimbursed for.

Thanks,

***Danielle L. Martinez***  
Executive Assistant, Chief of Staff's Office

**Danielle Martinez**

---

**From:** Marian Riley  
**Sent:** Thursday, April 4, 2019 9:53 AM  
**To:** Danielle Martinez  
**Subject:** RE: Mardi Gras in DC

Marriot on Pennsylvania Avenue

**Marian A Riley-Daisy**  
**Councilman Mark Spears, District 3**  
**(504) 364-2603**  
**(504) 364-3704 fax**  
**mriley@jeffparish.net**

**From:** Danielle Martinez  
**Sent:** Thursday, April 04, 2019 9:49 AM  
**To:** Marian Riley  
**Subject:** RE: Mardi Gras in DC

Would you happen to know what Avenue is on his hotel bill? Trying to figure out what he needs to be reimbursed for.

Thanks,

***Danielle L. Martinez***  
**Executive Assistant, Chief of Staff's Office**  
**1221 Elmwood Park Blvd., Suite 1016**  
**Jefferson, LA 70123**

**From:** Marian Riley <MRiley@jeffparish.net>  
**Sent:** Tuesday, March 12, 2019 9:54 AM  
**To:** Danielle Martinez <DLMartinez@jeffparish.net>  
**Subject:** FW: Mardi Gras in DC

**Marian A Riley-Daisy**  
**Councilman Mark Spears, District 3**  
**(504) 364-2603**  
**(504) 364-3704 fax**  
**mriley@jeffparish.net**

**From:** TheSpears2002 [<mailto:markspears24@gmail.com>]  
**Sent:** Friday, March 08, 2019 8:36 AM  
**To:** Marian Riley  
**Subject:** Mardi Gras in DC